Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Human Services Commission	MAXIMUS		

Provider Type	Referral Type	Provid	Clients Contacted			
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	725	46	679	271	408
	Follow-up Lead Testing	3	0	3	1	2
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	2	1	1	1	0
	Other	15	7	8	4	4
	Updated Client Info	0	0	0	0	0
	Total	745	54	691	277	414
	Missed Appointment	1,078	21	1,057	421	636
	Follow-up Lead Testing*	0	0	0	0	0
Dt-I	Transportation Assistance	0	0	0	0	0
Dental	Scheduling Assistance	23	4	19	7	12
	Other	4	0	4	2	2
	Total	1,105	25	1,080	430	650
Orthodontic	Missed Appointment	0	0	0	0	0
	Follow Up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case	Transportation Assistance	0	0	0	0	0
Management	Scheduling Assistance	0	0	0	0	0
	Other / Update Patient Address	0	0	0	0	0
	Total	0	0	0	0	0
•	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	2	0	2	0	2
Other	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	2	0	2	0	2
Total		1,852	79	1,773	707	1,066

Report Purpose			
	r referrals received and the client response to outreach effort		
Report Label	Description		
Provider Type	The provider type as self-identified by the Texas Health Steps provider.		
Referral Type	The outreach referral selected by the Texas Health Steps provider.		
Referrals Processed	The number of referrals processed in a calendar month.		
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old		
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]		
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]		
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]		

Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
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Provider Type	Referral Type	Referrals Clients Conta		Contacted		
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	95	0	95	31	64
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	95	0	95	31	64
	Missed Appointment	234	1	233	85	148
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	234	1	233	85	148
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Casa Managamant	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Ottlef	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		329	1	328	116	212

Report Purpose	
	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
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Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
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Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Human Services Commission	MAXIMUS		

Health Service Region: 2 Provider Type Referral Type Provider Outreach Referrals Clients Contact						Contacted
	Referral Type	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	34	2	32	12	20
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	34	2	32	12	20
	Missed Appointment	42	0	42	20	22
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	42	0	42	20	22
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		76	2	74	32	42

Report Purpose	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals No Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
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Provider Type	Referral Type Provider Outreach Referrals				Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	38	0	38	13	25
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	1	1	0	0	0
	Other	11	6	5	2	3
	Updated Client Info	0	0	0	0	0
	Total	50	7	43	15	28
	Missed Appointment	2	0	2	1	1
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	2	0	2	1	1
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		52	7	45	16	29

Report Purpose Displays a summary of Texas Health Steps i	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
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Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
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Provider Type	Referral Type	Provid	Clients	Contacted		
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	16	1	15	3	12
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	16	1	15	3	12
	Missed Appointment	63	0	63	20	43
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	1	0	1	0	1
	Other	0	0	0	0	0
	Total	64	0	64	20	44
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Other	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		80	1	79	23	56

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Report Purpose	rovider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
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Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Human Services Commission	MAXIMUS		

Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	2	0	2	1	1
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	2	0	2	1	1
	Missed Appointment	3	0	3	1	2
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	3	0	3	1	2
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Other	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		5	0	5	2	3

Danast Durana	
Report Purpose Displays a summary of Teyas Health Steps in	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
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Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Human Services Commission	MAXIMUS		

Provider Type	Referral Type Provider Outreach Referrals				Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	213	15	198	89	109
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	213	15	198	89	109
	Missed Appointment	84	6	78	23	55
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	4	0	4	2	2
	Other	0	0	0	0	0
	Total	88	6	82	25	57
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Other	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	1	0	1	0	1
	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	1	0	1	0	1
Total		302	21	281	114	167

Report Purpose	
Displays a summary of Texas Health Steps p Report Label	provider referrals received and the client response to outreach effort Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
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Report ID	EB 201		
Report Name	Texas Health Steps – Provider Outreach Referral Type		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Human Services Commission	MAXIMUS		

Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed	
	Missed Appointment	47	4	43	19	24	
	Follow-up Lead Testing	1	0	1	0	1	
	Transportation Assistance	0	0	0	0	0	
Medical	Scheduling Assistance	0	0	0	0	0	
	Other	1	1	0	0	0	
	Updated Client Info	0	0	0	0	0	
	Total	49	5	44	19	25	
	Missed Appointment	107	12	95	60	35	
	Follow-up Lead Testing	0	0	0	0	0	
Dental	Transportation Assistance	0	0	0	0	0	
Dentai	Scheduling Assistance	16	3	13	5	8	
	Other	2	0	2	1	1	
	Total	125	15	110	66	44	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Orthodontic	Transportation Assistance	0	0	0	0	0	
Orthodonic	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Case Management	Transportation Assistance	0	0	0	0	0	
Case Management	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
Other	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
	Transportation Assistance	0	0	0	0	0	
	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
Total		174	20	154	85	69	

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Report Purpose	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
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Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

Report ID	EB 201				
Report Name	Texas Health Steps – Provider Outreach Referral Type				
Report Period	06/01/2017 - 06/30/2017				
TEXAS Health and Human Services Commission	MAXIMUS				

Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	44	2	42	17	25
	Follow-up Lead Testing	1	0	1	0	1
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	1	0	1	1	0
	Updated Client Info	0	0	0	0	0
	Total	46	2	44	18	26
	Missed Appointment	63	0	63	23	40
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	1	0	1	0	1
	Other	1	0	1	1	0
	Total	65	0	65	24	41
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	1	0	1	0	1
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	1	0	1	0	1
Total	_	112	2	110	42	68

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Report Purpose	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	leferrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	6	0	6	3	3
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	6	0	6	3	3
	Missed Appointment	250	1	249	90	159
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	1	1	0	0	0
	Other	1	0	1	0	1
	Total	252	2	250	90	160
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
Other	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		258	2	256	93	163

Report Purpose	
	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	86	21	65	24	41
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	86	21	65	24	41
	Missed Appointment	3	0	3	1	2
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	3	0	3	1	2
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		89	21	68	25	43

D	
Report Purpose	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach I	Referrals	Clients	Clients Contacted	
	,	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed	
	Missed Appointment	141	1	140	59	81	
	Follow-up Lead Testing	1	0	1	1	0	
	Transportation Assistance	0	0	0	0	0	
Medical	Scheduling Assistance	1	0	1	1	0	
	Other	2	0	2	1	1	
	Updated Client Info	0	0	0	0	0	
	Total	145	1	144	62	82	
	Missed Appointment	221	1	220	97	123	
	Follow-up Lead Testing	0	0	0	0	0	
Dental	Transportation Assistance	0	0	0	0	0	
Dentai	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	221	1	220	97	123	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Orthodontic	Transportation Assistance	0	0	0	0	0	
Orthodontic	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Case Management	Transportation Assistance	0	0	0	0	0	
Case Management	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
•	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Other	Transportation Assistance	0	0	0	0	0	
	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
Total		366	2	364	159	205	

Report Purpose	
Displays a summary of Texas Health Steps provide	er referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age. • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	ion: NA Referral Type	Drovid	er Outreach F	Oforrale	Cliente	Contacted
	пента туре	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	3	0	3	0	3
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	3	0	3	0	3
	Missed Appointment	6	0	6	0	6
	Follow-up Lead Testing	0	0	0	0	0
D1-1	Transportation Assistance	0	0	0	0	0
Dental	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	6	0	6	0	6
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Casa Managamant	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Ottlef	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		9	0	9	0	9

outreach effort that could not be positively al	llocated to one of the 11 official Service Areas.
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals No Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Health Service	Region: ALL					
Provider Type	Referral Type	Provid	er Outreach I	Referrals	Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	571	60	511	198	313
	Follow-up Lead Testing	3	0	3	0	3
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	2	0	2	1	1
	Other	3	1	2	1	1
	Updated Client Info	0	0	0	0	0
	Total	579	61	518	200	318
	Missed Appointment	588	22	566	275	291
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	33	6	27	12	15
	Other	6	1	5	5	0
	Total	627	29	598	292	306
	Missed Appointment	0	0	0	0	0
	Follow Up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case	Transportation Assistance	0	0	0	0	0
Management	Scheduling Assistance	0	0	0	0	0
	Other / Update Patient Address	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
Other	Follow-up Lead Testing	2	0	2	0	2
	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	2	0	2	0	2
Total		1.208	90	1.118	492	626

Report Purpose	
Displays a summary of Texas Health Steps provide	r referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	53	1	52	19	33
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	53	1	52	19	33
	Missed Appointment	151	0	151	65	86
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Denial	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	151	0	151	65	86
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
·	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		204	1	203	84	119

Report Purpose	
Displays a summary of Texas Health Steps provider	referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	21	1	20	2	18
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	21	1	20	2	18
	Missed Appointment	29	0	29	18	11
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	29	0	29	18	11
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
•	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		50	1	49	20	29

Report Purpose	
Displays a summary of Texas Health Steps provider	referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

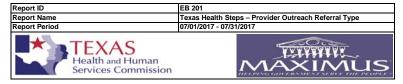
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Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	30	1	29	14	15
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	1	0	1	0	1
	Updated Client Info	0	0	0	0	0
	Total	31	1	30	14	16
	Missed Appointment	8	0	8	3	5
	Follow-up Lead Testing	0	0	0	0	0
Dantal	Transportation Assistance	0	0	0	0	0
Dental	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	8	0	8	3	5
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodolitic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	1	0	1	0	1
Other	Transportation Assistance	0	0	0	0	0
Outel	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	1	0	1	0	1
Total		40	1	39	17	22

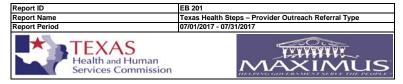
Report Purpose	
Displays a summary of Texas Health Steps provide	er referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Provid	er Outreach I	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	19	5	14	8	6
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	19	5	14	8	6
	Missed Appointment	6	0	6	3	3
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	6	0	6	3	3
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Outel	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		25	5	20	11	9

Report Purpose	
Displays a summary of Texas Health Steps pro	ovider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach I	Referrals	Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	4	0	4	2	2
	Follow-up Lead Testing	1	0	1	0	1
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	1	1	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	6	1	5	2	3
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodolitic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Outel	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		6	1	5	2	3

Report Purpose	
Displays a summary of Texas Health Steps prov	rider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	141	4	137	53	84
	Follow-up Lead Testing	1	0	1	0	1
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	2	0	2	1	1
	Other	1	0	1	1	0
	Updated Client Info	0	0	0	0	0
	Total	145	4	141	55	86
	Missed Appointment	53	9	44	22	22
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	3	2	1	1	0
	Other	1	0	1	1	0
	Total	57	11	46	24	22
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodolitic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Outel	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		202	15	187	79	108

Report Purpose	
Displays a summary of Texas Health Steps provider	referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Health Service Regi	on: 7					
Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	30	0	30	17	13
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	30	0	30	17	13
	Missed Appointment	94	6	88	48	40
	Follow-up Lead Testing	0	0	0	0	0
D1-1	Transportation Assistance	0	0	0	0	0
Dental	Scheduling Assistance	27	3	24	10	14
	Other	5	1	4	4	0
	Total	126	10	116	62	54
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		156	10	146	79	67

Report Purpose	
Displays a summary of Texas Health Steps pr	rovider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps
1 Tovider Type	provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

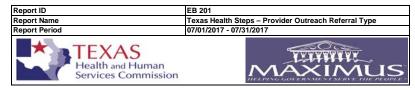
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Provider Type	Referral Type	Provider Outreach Referrals			Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	88	30	58	26	32
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	88	30	58	26	32
	Missed Appointment	52	2	50	28	22
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	2	0	2	1	1
	Other	0	0	0	0	0
	Total	54	2	52	29	23
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
O W	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
Other	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		142	32	110	55	55

Report Purpose	
Displays a summary of Texas Health Steps provide	er referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps
1 Tovider Type	provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

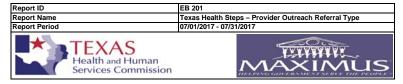
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Health Service Regi Provider Type	Referral Type	Provide	er Outreach F	Referrals	Clients (Contacted
	Noticinal Type	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	138	0	138	71	67
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	1	1	0	0	0
	Other	0	0	0	0	0
	Total	139	1	138	71	67
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	1	0	1	0	1
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	1	0	1	0	1
Total		140	1	139	71	68

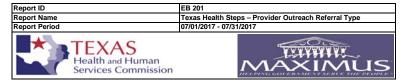
Report Purpose	
	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Provid	er Outreach I	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	67	15	52	13	39
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	67	15	52	13	39
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodolitic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		67	15	52	13	39

Report Purpose	
Displays a summary of Texas Health Steps prov	rider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach I	Referrals	Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	117	3	114	44	70
	Follow-up Lead Testing	1	0	1	0	1
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	118	3	115	44	71
	Missed Appointment	51	5	46	15	31
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	51	5	46	15	31
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Out of	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		169	8	161	59	102

Report Purpose	
Displays a summary of Texas Health Steps pr	rovider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Health Service Regi Provider Type	Referral Type	D	0	2-61-	0111-	0
Trovide: Type	кетегга туре	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	1	0	1	0	1
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	1	0	1	0	1
	Missed Appointment	6	0	6	2	4
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	6	0	6	2	4
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Ortnodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Ottlef	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		7	0	7	2	5

Report Purpose	
	exas Health Steps provider referrals received and the client response to
	located to one of the 11 official Service Areas.
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Referral Type Provider Outreach Referrals				
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	547	28	519	212	307
	Follow-up Lead Testing	1	0	1	0	1
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	10	0	10	2	8
	Other	12	1	11	9	2
	Updated Client Info	0	0	0	0	0
	Total	570	29	541	223	318
	Missed Appointment	689	71	618	259	359
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	19	2	17	9	8
	Other	6	0	6	5	1
	Total	714	73	641	273	368
	Missed Appointment	0	0	0	0	0
	Follow Up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case	Transportation Assistance	0	0	0	0	0
Management	Scheduling Assistance	0	0	0	0	0
	Other / Update Patient Address	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	4	0	4	2	2
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	4	0	4	2	2
Total		1,288	102	1,186	498	688

Report Purpose	
	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Health Service Regi	ion: 1					
Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	65	0	65	24	41
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	65	0	65	24	41
	Missed Appointment	182	0	182	77	105
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	182	0	182	77	105
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		247	0	247	101	146

Report Purpose	
Displays a summary of Texas Health Steps provider	referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	37	1	36	19	17
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	37	1	36	19	17
	Missed Appointment	32	0	32	9	23
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	32	0	32	9	23
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Ottlef	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		69	1	68	28	40

Report Purpose	
Displays a summary of Texas Health Steps provider	referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	57	9	48	16	32
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	6	1	5	4	1
	Updated Client Info	0	0	0	0	0
	Total	63	10	53	20	33
	Missed Appointment	6	1	5	1	4
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	6	1	5	1	4
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	1	0	1	1	0
Other	Transportation Assistance	0	0	0	0	0
Ottlef	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	1	0	1	1	0
Total		70	11	59	22	37

Report Purpose	
Displays a summary of Texas Health Steps provider	referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	27	4	23	8	15
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	27	4	23	8	15
	Missed Appointment	51	13	38	21	17
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	51	13	38	21	17
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodonic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
•	Missed Appointment	0	0	0	0	0
Other	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Othor	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		78	17	61	29	32

Report Purpose Displays a summary of Texas Health Steps	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals No Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	5	2	3	1	2
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	5	2	3	1	2
	Missed Appointment	4	0	4	0	4
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	4	0	4	0	4
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
•	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Out of	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		9	2	7	1	6

Report Purpose Displays a summary of Texas Health Steps	provider referrals received and the client response to outreach effort
Report Label	Description Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals No Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Health Service Region: 6							
Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients Contacted		
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed	
	Missed Appointment	105	1	104	41	63	
	Follow-up Lead Testing	1	0	1	0	1	
	Transportation Assistance	0	0	0	0	0	
Medical	Scheduling Assistance	4	0	4	0	4	
	Other	4	0	4	3	1	
	Updated Client Info	0	0	0	0	0	
	Total	114	1	113	44	69	
	Missed Appointment	30	1	29	7	22	
	Follow-up Lead Testing	0	0	0	0	0	
Dental	Transportation Assistance	0	0	0	0	0	
Dentai	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	30	1	29	7	22	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Orthodontic	Transportation Assistance	0	0	0	0	0	
	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Case Management	Transportation Assistance	0	0	0	0	0	
Case Management	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
Other	Follow-up Lead Testing	0	0	0	0	0	
	Transportation Assistance	0	0	0	0	0	
	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
Total		144	2	142	51	91	

Report Purpose					
Displays a summary of Texas Health Steps provider referrals received and the client response to outreach effort					
Report Label	Description				
Provider Type	The provider type as self-identified by the Texas Health Steps provider.				
Referral Type	The outreach referral selected by the Texas Health Steps provider.				
Referrals Processed	The number of referrals processed in a calendar month.				
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old				
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]				
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]				
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]				



Provider Type	Referral Type	Provid	er Outreach F	Clients Contacted		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	16	0	16	7	9
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	1	0	1	1	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	17	0	17	8	9
	Missed Appointment	99	38	61	23	38
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	19	2	17	9	8
	Other	5	0	5	5	0
	Total	123	40	83	37	46
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodolitic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
Other	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		140	40	100	45	55

Report Purpose	
	rovider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type Provider Outreach Referra				als Clients Contacted		
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed	
	Missed Appointment	40	0	40	15	25	
	Follow-up Lead Testing	0	0	0	0	0	
	Transportation Assistance	0	0	0	0	0	
Medical	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Updated Client Info	0	0	0	0	0	
	Total	40	0	40	15	25	
	Missed Appointment	56	0	56	23	33	
	Follow-up Lead Testing	0	0	0	0	0	
Dental	Transportation Assistance	0	0	0	0	0	
Dentai	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	56	0	56	23	33	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Orthodontic	Transportation Assistance	0	0	0	0	0	
Orthodontic	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Case Management	Transportation Assistance	0	0	0	0	0	
Case management	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	3	0	3	1	2	
Other	Transportation Assistance	0	0	0	0	0	
	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	3	0	3	1	2	
Total		99	0	99	39	60	

Report Purpose	and the state of t
Report Label	provider referrals received and the client response to outreach effort Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals No Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]

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Provider Type	Referral Type	Provider Outreach Referrals			Clients Contacted	
	,	Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	1	0	1	0	1
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Updated Client Info	0	0	0	0	0
	Total	1	0	1	0	1
	Missed Appointment	148	0	148	68	80
	Follow-up Lead Testing	0	0	0	0	0
Dental	Transportation Assistance	0	0	0	0	0
Dentai	Scheduling Assistance	0	0	0	0	0
	Other	1	0	1	0	1
	Total	149	0	149	68	81
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontic	Transportation Assistance	0	0	0	0	0
Orthodontic	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
·	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		150	0	150	68	82

Report Purpose	
Displays a summary of Texas Health Steps provide	der referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps
Flovider Type	provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	Provider Outreach Referrals			Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed	
	Missed Appointment	41	10	31	17	14	
	Follow-up Lead Testing	0	0	0	0	0	
	Transportation Assistance	0	0	0	0	0	
Medical	Scheduling Assistance	0	0	Clients	0	0	
	Other	2	0	2	2	0	
	Updated Client Info	Referrals Referrals Not Assign	0	0	0		
	Total	43	10	33	19	14	
	Missed Appointment	2	0	2	2	0	
	Follow-up Lead Testing Transportation Assistance Scheduling Assistance	0	0	0	0	0	
Dental	Transportation Assistance	Sistance 0 0 0 0 0 0 0 0 0	0				
Dentai	Scheduling Assistance		0				
	Other	0	0	0	0	0	
	Total	2	0	2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	Processed Processed Processed Processed Processed Processed Processed Appointment Assistance One of the processed Again Assistance One of the processed Ag	0	0	0	0	
Orthodontic	Transportation Assistance	0	0	0	0	0	
Orthodontic	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
Orthodontic	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Case Management	Transportation Assistance	0	0	0	0	0	
Case management	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
<u> </u>	Missed Appointment				0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Other	Transportation Assistance	0	0	Assigned For Outreach By Phone Outreach 31 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		
Out of	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
Total		45	10	35	21	14	

Report Purpose	
	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	er Outreach F	Referrals	Clients	Contacted
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed
	Missed Appointment	151	1	150	64	86
	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
Medical	Scheduling Assistance	5	0	5	1	4
	Other	156	0	0		
	Updated Client Info	0	0	0	0	0
	Total	156	1	155	65	90
	Missed Appointment	73	18	55	26	29
Dental	Follow-up Lead Testing	0	0	0	0	0
	Transportation Assistance	0	0	0	0	0
	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	Processed Attempted Per Policy For Outreach By I Outreach 151 1 150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <	26	29		
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Orthodontio	Transportation Assistance	Processed	0	0		
Orthodontic	Scheduling Assistance	0	0	Is Clients Assigned Company Co	0	0
Orthodontic	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Case Management	Transportation Assistance	0	0	0	0	0
Case Management	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
	Missed Appointment	0	0	0	0	0
	Follow-up Lead Testing	0	0	0	0	0
Other	Transportation Assistance	0	0	0	0	0
Other	Scheduling Assistance	0	0	0	0	0
	Other	0	0	0	0	0
	Total	0	0	0	0	0
Total		229	19	210	91	119

Report Purpose	
Displays a summary of Texas Health Steps	provider referrals received and the client response to outreach effort
Report Label	Description
Provider Type	The provider type as self-identified by the Texas Health Steps provider.
Referral Type	The outreach referral selected by the Texas Health Steps provider.
Referrals Processed	The number of referrals processed in a calendar month.
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]



Provider Type	Referral Type	Provid	Provider Outreach Referrals			Clients Contacted	
		Referrals Processed	Referrals Not Attempted Per Policy	Clients Assigned For Outreach	Contacted By Phone	Letters Mailed	
	Missed Appointment	2	0	2	0	2	
	Follow-up Lead Testing	0	0	0	0	0	
	Transportation Assistance	0	0	0	0	0	
Medical	Scheduling Assistance	0	0	0	0	0	
	Other	Referrals Processed Referrals Not Assigned For Outreach Not Per Policy For Outreach Not Per Policy For Outreach Not Per Policy Por Policy Not Per Policy Por Policy Per Policy Por Por Policy Por Por Por Policy Por Por	0	0			
	Updated Client Info	0	0	0	0	0	
	Total	2	0	2	0	2	
	Missed Appointment	6	0	6	2	4	
	Follow-up Lead Testing	0	0	0	0	0	
Dental	Transportation Assistance	0	0	0	0	0	
Dentai	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	6	0	6	2	4	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Orthodontic	Transportation Assistance	6 0 6 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0				
Orthodontic	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
	Missed Appointment	0	0	0	0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Case Management	Transportation Assistance	0	0	0	0	0	
Case management	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
<u> </u>	Missed Appointment				0	0	
	Follow-up Lead Testing	0	0	0	0	0	
Other	Transportation Assistance	0	0	0	0	0	
Out of	Scheduling Assistance	0	0	0	0	0	
	Other	0	0	0	0	0	
	Total	0	0	0	0	0	
Total		8	0	8	2	6	

Report Purpose				
	Texas Health Steps provider referrals received and the client response to			
outreach effort that could not be positively allocated to one of the 11 official Service Areas.				
Report Label	Description			
Provider Type	The provider type as self-identified by the Texas Health Steps provider.			
Referral Type	The outreach referral selected by the Texas Health Steps provider.			
Referrals Processed	The number of referrals processed in a calendar month.			
Referrals Not Attempted Per Policy	The number of Texas Health Steps provider referrals not assigned for outreach per policy. Reasons may include: • Client is over 21 years of age • Client is no longer Medicaid eligible at the time the referral was received (except Orthodontic referrals) • Client is insured by the Children's Health Insurance Program (CHIP) • The missed appointment is greater than 90 days old			
Clients Assigned For Outreach	The number of Texas Health Steps provider referrals assigned for outreach. [Client Assigned For Outreach = Referrals Processed - Referrals Not Attempted Per Policy]			
Contacted By Phone	The number of clients successfully contacted by phone during the outreach attempt in the calendar month. [Contacted by Phone = Clients Assigned for Outreach - Letter Mailed]			
Letter Mailed	The number of clients mailed an outreach letter in the calendar month. [Letter Mailed = Clients Assigned For Outreach - Contacted By Phone]			

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Hu Services Com		MAXIMUS	

Region	Provider Type	Provider Name	Clients Referred
	Dental	-	1,105
	Medical	-	745
State Total	Orthodontic	-	0
	Case Management	-	0
	Other	-	2
Total			1,852
	Dental	FAMILIA DENTAL	6
	Medical	EL PASO KIDS KLINIC	3
Region NA	Orthodontic	-	0
, and the second	Case Management	-	0
	Other	-	0
Total			9
		FAMILIA DENTAL	232
	Dental	ROSENBERG FAMILY SMILES	1
		ST PAUL CHILDRENS DENTAL CLINIC	1
		ANGELA HANNAWAY	2
		CATHY POWERS/HILLSIDE FAMLY HEALTH CLINIC	85
Region 01	Medical	MEDICAL CENTER OF DIMMIT	2
rtogion o i	Modical	SLATON CLINIC	2
		UMC@YSLETA	2
		WALLACE MANN	2
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			329
7 0 000	Dental	FAMILIA DENTAL	42
	2011.01	COGDELL FAMILY CLINIC	29
		COPPELL PEDIATRICS ASSOC	1
	Medical	IOWA PARK CLINIC	2
Region 02		SHACKELFORD COUNTY HEALTH CLINIC	1
		WISE CLINICAL COMMUNITY HEALTH	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			76
	Dental	FAMILIA DENTAL	2
Region 03		ATHENS WOMENS AND CHILDRENS CENTER	1
		BUCKNER ELAM MEDICAL	5
	Medical	CHILDREN'S CLINIC OF RICHARDSON	17
		COPPELL PEDIATRICS ASSOC	26
		WISE CLINICAL COMMUNITY HEALTH	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			52

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period 06/01/2017 - 06/30/2017			
TEXAS Health and Hu Services Com			

Region	Provider Type	Provider Name	Clients Referred
		BLU DENTAL OF AUSTIN	1
	Dontol	KINDLE DENTAL	5
Deni	Dental	PARIS CHILDRENS DENTISTRY	11
		ST PAUL CHILDRENS DENTAL CLINIC	47
		ATHENS WOMENS AND CHILDRENS CENTER	10
		CROSSROADS FAMILY CARE	1
Region 04	Madiaal	ETMC FIRST PHYSICIANS CLINIC	1
	Medical	KIM BURLINGHAM	1
		MEDICAL ARTS CLINIC	2
		ST PAUL CHILDRENS	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			80
	Dental	SILSBEE FAMILY DENTISTRY	3
	Medical	LITTLE JACKS PEDIATRICS	1
Region 05	ivieuicai	NANCY NGO	1
Region 03	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			5
		AAH SMILE	1
		BOEHM DENTAL	1
		GROWING SMILES CHILDRENS DENTAL CENTER	4
	Dental	MATRICE DENTAL	3
		ROSENBERG FAMILY SMILES	64
		SILSBEE FAMILY DENTISTRY	1
		SOUTHMORE DENTAL	11
		ST PAUL CHILDRENS DENTAL CLINIC	3
		BEAR CREEK PEDIATRIC CLINIC	2
D' 00		BRAZOSPORT PEDIATRIC CLINIC	64
Region 06		CARING HANDS PEDIATRICS	34
		MEMORIAL HERMANN MEDICAL GROUP	41
	Madiaal	PEGGY WONGSA	14
	Medical	TAYLOR PEDIATRICS	1
		TEXAS CHILDREN'S PEDIATRICS	4
		TEXAS CHILDRENS PEDIATRICS RIPLEY HOUSE	50
		TRINA TAYLOR	3
	Orthodontic	-	0
	Case Management	-	0
	Other	TXCLPPP	1
Total	= 3.10.		302

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	06/01/2017 - 06/30/2017		
TEXAS Health and Huil Services Comm			

Region	Provider Type	Provider Name	Clients Referred
		AMOR DENTAL CARE	10
		AUSTIN CHILDRENS DENTISTRY	1
		BLU DENTAL OF AUSTIN	21
		BRIGHT SMILES DENTAL	2
		CRESCENT DENTAL	6
	Dental	HERITAGE DENTAL CARE	2
		LONE STAR PEDIATRIC DENTAL	63
		MANZANITA KIDS DENTISTRY	13
		NORTH PARK FAMILY DENTAL	1
		PLANET SMILE FAMILY DENTAL	5
		ST PAUL CHILDRENS DENTAL CLINIC	1
		AMADO RAMIREZ JR	1
		BARBARA PIERCE MD	1
Region 07		BAYLOR SCOTT and WHITE CLINIC	18
		CAROUSEL PEDIATRICS	2
		CHILDRENS UROLOGY	4
		FCHC MARLIN CLINIC	1
	Medical	GABRIEL C MILLAR	3
		LONE STAR PEDIATRIC DENTAL	1
		PEDIATRIC DENTAL PROFESSIONALS	1
		SCOTT & WHITE CLINIC ROCK PRAIRIE	1
		SCOTT AND WHITE HOERSTER CLINIC	6
		SETON FAMILY OF DOCTORS SMITHVILLE ANNEX	10
		Region 07 M	10
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			174
	Dental	DAVID VILLARREAL DDS	8
	Dentai	FAMILIA DENTAL	57
		BAYLOR SCOTT and WHITE CLINIC	1
		CHILD CARE ASSOCIATES	1
		COMMUNICARE HEALTH CENTER EAST CAMPUS	7
		DEAN ZINCONE	4
		KELLUM MEDICAL GROUP	7
Region 08	Medical	NORTHEAST PEDIATRIC ASSOCIATES	4
ŭ		NORTHEAST PEDIATRICS	1
		PEDIATRICS & ADOLESCENTS	17
		TEXAS CHILDRENS PEDIATRICS RIPLEY HOUSE	2
		TXCLPP	2
	Orthodontic	-	0
	Case Management	-	0
	Other	TXCLPPP	1
Total			112

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Report ID	EB 203	
Report Name	Texas Health Steps - Provider Outreach Referral Participation	
Report Period	06/01/2017 - 06/30/2017	
TEXAS Health and Hur Services Comm		MAXIMUS

Region	Provider Type	Provider Name	Clients Referred
	Dantal	BLU DENTAL OF AUSTIN	1
	Dental	FAMILIA DENTAL	251
	Madiaal	EL PASO KIDS KLINIC	1
Region 09	Medical	V NGUYEN NA M	5
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			258
	Dental	FAMILIA DENTAL	3
		EDUARDO COVARRUBIAS	1
		EL PASO KIDS KLINIC	54
	Medical	NEC PEDIATRICS	2
Region 10		NORTHEAST CORNERSTONE PEDIATRICS	1
		PEDIATRIC PARTNERS EL PASO	28
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			89
		AAH SMILE	64
	Dental	ACCESS DENTAL	1
		DAVID VILLARREAL DDS	3
		FAMILIA DENTAL	2
		GROWING SMILES CHILDRENS DENTAL CENTER	147
		WILLIAM J TINNELL	4
		ARGENAL PEDIATRICS	13
		LAREDO PEDIATRICS & NEONATOLOGY	57
Region 11		PHARR KIDS CLINIC	22
J		RACHEL C VURBEFF	8
	Medical	ROMEO F MONTALVO	2
		ROSA GUZMAN MDPA	7
		SERGIO PRECIADO/MISSION CHILDRENS CLINIC	35
		SOUTH PADRE ISLAND PEDIATRICS CENTER	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			366

Report Purpose Displays a summary of providers number of referrals Submitted	s participating in the Texas Health Steps Provider Outreach Referral Services and the
Report Label	Description
Health Service Region (HSR)	DSHS Health Service Regions 1-11 including state totals Clients listed under the 'N/A' HSR either do not have a county assigned to them, or the county assigned to them is invalid.
Provider Type	The Provider type as self-identified by the Texas Health Steps Provider
Provider Details	The Provider Clinic or office name. Note: Dash indicates no referrals submitted by the provider type for the report period displayed
Clients Referred	The Number of Clients referred by the Texas Health Steps Provider

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Report ID	EB 203	EB 203		
Report Name	Texas Health Steps - Provide	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	07/01/2017 - 07/31/2017			
	AS and Human s Commission	MAXIMUS		

Region	Provider Type	Provider Name	Clients Referred
,	Dental	-	627
State Total	Medical	-	579
		_	0.0
	Case Management		0
	Other	-	2
T-1-1	Other		4 000
Total		A A LL CAMIL E	1,208
	Dental	AAH SMILE	<u> </u>
	Maratina I	FAMILIA DENTAL	5
Region NA	Medical Orthodontic	MEMORIAL HERMANN MEDICAL GROUP	1
_		-	0
	Case Management	-	0
T / !	Other	-	0
Total		E DIO LODE MODENIO	1
	Dontol	F RICARDO MORENO	3
	Dental	FAMILIA DENTAL	147
		LONE STAR PEDIATRIC DENTAL	1
		ANGELA HANNAWAY	3
Region 01	Medical	CATHY POWERS/HILLSIDE FAMLY HEALTH CLINIC	48
, and the second		MEDICAL CENTER OF DIMMIT	1
	0 11 1 11	WALLACE MANN	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			204
	Dental	FAMILIA DENTAL	29
		BRENT STEADMAN	2
D : 00	Medical	COGDELL FAMILY CLINIC	18
Region 02		WISE CLINICAL COMMUNITY HEALTH	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			50
		FAMILIA DENTAL	1
	Dental	MARIA ELBA GARCIA-IBANCOUCHI	4
		PARIS CHILDRENS DENTISTRY	2
		PERLA DENTAL OF ARLINGTON	1
		ASHLEY MENTA	1
		ATHENS WOMENS AND CHILDRENS CENTER	1
		CATHY POWERS/HILLSIDE FAMLY HEALTH CLINIC	1
	Maratina I	CHILDRENS HEALTH PEDIATRIC GROUP	2
	Medical	CLINICAL CARE ASSOCIATES-COMMUNITY HEALTH CLINIC	1
		COPPELL PEDIATRICS ASSOC	21
		KIDS WELLNESS CENTER	1
		MARIA ELBA GARCIA-IBANCOUCHI	1
	Outle a deset	WISE CLINICAL COMMUNITY HEALTH	2
	Orthodontic	-	0
	Case Management	- TYOLDDD	0
	Other	TXCLPPP	1
Total			40

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Report ID	EB 203	EB 203		
Report Name	Texas Health Steps - Provider	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	07/01/2017 - 07/31/2017	07/01/2017 - 07/31/2017		
TEXA Health and Services C	S Human ommission	MAXIMUS		

Region	Provider Type	Provider Name	Clients Referred
	Dental	PARIS CHILDRENS DENTISTRY	6
		ATHENS WOMENS AND CHILDRENS CENTER	11
	N.A. 12 1	COMMUNICARE HEALTH CENTER EAST CAMPUS	1
	Medical	CROSSROADS FAMILY CARE	1
Region 04		MEDICAL ARTS CLINIC	6
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			25
	Dental	-	0
		CHILD BLOOD LEAD PROGRAM	1
	Medical	CROSSROADS FAMILY CARE	2
Darian OF	iviedicai	LITTLE JACKS PEDIATRICS	2
Region 05		TRINA TAYLOR	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			6
	Dental	BLU DENTAL OF AUSTIN	1
		BOEHM DENTAL	6
		LONE STAR PEDIATRIC DENTAL	1
		ROSENBERG FAMILY SMILES	41
		SOUTHMORE DENTAL	8
		BEAR CREEK PEDIATRIC CLINIC	3
		BRAZOSPORT PEDIATRIC CLINIC	21
		CARING FOR KIDS PEDIATRICS	1
		CARING HANDS PEDIATRICS	27
		GERALDINE WILSON	1
Region 06		MEMORIAL HERMANN MEDICAL GROUP	17
	Medical	NGUYEN THAI	4
		PEGGY WONGSA	9
		TAYLOR PEDIATRICS	1
		TEXAS CHILDREN'S PEDIATRICS	17
		TEXAS CHILDRENS PEDIATRICS RIPLEY HOUSE	16
		THE CHILDRENS DOCTORS OF TEXAS	27
		TXCLPP	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			202

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Report ID	EB 203	
Report Name	Texas Health Steps - Provider	Outreach Referral Participation
Report Period	07/01/2017 - 07/31/2017	•
	AS and Human Commission	MAXIMUS

Region	Provider Type	Provider Name	Clients Referred
		AMOR DENTAL CARE	4
		AUSTIN CHILDRENS DENTISTRY	3
		BLU DENTAL OF AUSTIN	37
	Dental	FAMILIA DENTAL	2
		LONE STAR PEDIATRIC DENTAL	63
1		MANZANITA KIDS DENTISTRY	15
		NORTH PARK FAMILY DENTAL	1
		PLANET SMILE FAMILY DENTAL	1
		BARBARA PIERCE MD	1
Region 07		BAYLOR SCOTT and WHITE CLINIC	15
		GABRIEL C MILLAR	6
	Medical	LONE STAR PEDIATRIC DENTAL	1
	Medical	MCLANE CHILDRENS BELTON PEDIATRICS	1
		PEDIATRIC ASSOCIATES	2
		SETON FAMILY OF DOCTORS SMITHVILLE ANNEX	2
		SETON LOCKHART FAMILY HEALTH CENTER	2
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			156
		BLU DENTAL OF AUSTIN	1
	Dantal	COMMUNICARE HEALTH	2
	Dental	DAVID VILLARREAL DDS	10
		FAMILIA DENTAL	41
		ALAMO HEIGHTS PEDIATRICS	1
		COMMUNICARE HEALTH CENTER EAST CAMPUS	58
D! 00		COPPELL PEDIATRICS ASSOC	1
Region 08	Medical	FREDERICK RHAME	1
		KELLUM MEDICAL GROUP	6
		NORTHEAST PEDIATRIC ASSOCIATES	2
		PEDIATRICS & ADOLESCENTS	19
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			142
		BLU DENTAL OF AUSTIN	1
	Dantal	F RICARDO MORENO	1
	Dental	FAMILIA DENTAL	136
Pagion 00		MACARTHUR PEDIATRICS	1
Region 09	Medical	-	0
	Orthodontic	-	0
	Case Management	-	0
1	Other	TXCLPPP	1
Total			140

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Report ID	EB 203	EB 203		
Report Name	Texas Health Steps - Provide	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	07/01/2017 - 07/31/2017	07/01/2017 - 07/31/2017		
	AS nd Human Commission	MAXIMUS		

Region	Provider Type	Provider Name	Clients Referred
	Dental	-	0
		ARGELIA WOO-TELLES	5
	Medical	EL PASO KIDS KLINIC	38
Region 10		PEDIATRIC PARTNERS EL PASO	24
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			67
		AAH SMILE	26
	Dental	ROSA GUZMAN	1
		WILLIAM J TINNELL	24
		AMISTAD CHC	11
		CORPUS CHRISTI PEDIATRICS	1
		LAREDO PEDIATRICS & NEONATOLOGY	46
		PHARR KIDS CLINIC	7
Region 11	Medical	RACHEL C VURBEFF	6
		ROMEO F MONTALVO	1
		ROSA GUZMAN MDPA	12
		SERGIO PRECIADO/MISSION CHILDRENS CLINIC	33
(WILLIAM J TINNELL	1
	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
Total			169

Report Purpose		
Displays a summary of providers of referrals Submitted	s participating in the Texas Health Steps Provider Outreach Referral Services and the number	
Report Label Description		
Health Service Region (HSR)	DSHS Health Service Regions 1-11 including state totals Clients listed under the 'N/A' HSR either do not have a county assigned to them, or the county assigned to them is invalid.	
Provider Type	The Provider type as self-identified by the Texas Health Steps Provider	
Provider Details	The Provider Clinic or office name. Note: Dash indicates no referrals submitted by the provider type for the report period displayed	
Clients Referred	The Number of Clients referred by the Texas Health Steps Provider	

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	08/01/2017 - 08/31/2017		
TEXAS Health and Hu Services Com			

Region	Provider Type	Provider Name	Clients Referred
rtogion	Dental	-	714
	Medical		570
State Total	Orthodontic	•	0
Otate Total	Case Management	_	0
	Other		4
Total	Other		1,288
Total		FAMILIA DENTAL	1,200
	Dental	LONE STAR PEDIATRIC DENTAL	1
	Dentai	ROSENBERG FAMILY SMILES	1
Region NA	Medical	CHILDRENS HEALTH PEDIATRIC GROUP	2
rtogion 1471	Orthodontic	-	0
	Case Management		0
	Other	_	0
Total	Otriei		8
Total		F RICARDO MORENO	1
	Dental	FAMILIA DENTAL	181
		CATHY POWERS/HILLSIDE FAMLY HEALTH CLINIC	61
		COGDELL FAMILY CLINIC	1
Region 01	Medical	FAMILY CARE CENTER OF QUITMAN	1
Region of		WALLACE MANN	2
	Orthodontic	L	0
	Case Management	<u>-</u>	0
	Other	- -	0
Total	Otriei		247
		F RICARDO MORENO	1
	Dental	FAMILIA DENTAL	31
		BRENT STEADMAN	11
	Medical	COGDELL FAMILY CLINIC	25
Region 02	Medical	DOCTORS MEDICAL CENER	1
	Orthodontic	-	0
	Case Management		0
	Other		0
Total	Ottici		69
Total		LORENA MOLINA RIOJAS	1
	Dental	MARIA ELBA GARCIA-IBANCOUCHI	3
	Dentai	PARIS CHILDRENS DENTISTRY	2
		ANGELA HANNAWAY	1
		ASHLEY MENTA	14
		ATHENS WOMENS AND CHILDRENS CENTER	1
		CHILDRENS HEALTH PEDIATRIC GROUP	29
Region 03	Medical	CLINICAL CARE ASSOCIATES-COMMUNITY HEALTH CLINIC	2
		COPPELL PEDIATRICS ASSOC	14
		MARIA ELBA GARCIA-IBANCOUCHI	1
		TXCLPP	1
	Orthodontic	-	0
		_	0
	Case Management Other	TXCLPPP	1

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	08/01/2017 - 08/31/2017		
TEXAS Health and Hur Services Comn			

Region	Provider Type	Provider Type Provider Name				
	Dental	PARIS CHILDRENS DENTISTRY	27			
	Dentai	ST PAUL CHILDRENS DENTAL CLINIC	24			
		ATHENS WOMENS AND CHILDRENS CENTER	11			
		CROSSROADS FAMILY CARE	1			
		KARAH COKER	4			
		LAREDO PEDIATRICS & NEONATOLOGY	1			
	Medical	MEDICAL ARTS CLINIC	2			
Region 04		PARIS CHILDRENS DENTISTRY	1			
		SHARMAN MOORE	1			
		ST PAUL CHILDRENS	4			
		THE CLINIC FOR CHILDREN	2			
	Orthodontic	-	0			
	Case Management	-	0			
	Other	-	0			
Total			78			
	Dental	JOE R KENESON/JAMES LANDIS	3			
	Dentai	SILSBEE FAMILY DENTISTRY	1			
		ATHENS WOMENS AND CHILDRENS CENTER	1			
D! 05	Medical	CROSSROADS FAMILY CARE	1			
Region 05		NANCY NGO	3			
	Orthodontic	-	0			
	Case Management	-	0			
	Other	-	0			
Total			9			
		LONE STAR PEDIATRIC DENTAL	1			
	Dental	ROSENBERG FAMILY SMILES	25			
		SOUTHMORE DENTAL	4			
		BRAZOSPORT PEDIATRIC CLINIC	43			
	Medical	CARING HANDS PEDIATRICS	3			
		KIDS WAY CLINIC	3			
		LUV N CARE PEDIATRICS	2			
		MEMORIAL HERMANN MEDICAL GROUP	2			
Dogion Of		NGUYEN THAI	3			
Region 06		PEGGY WONGSA	14			
		TAYLOR PEDIATRICS	3			
		TEXAS CHILDREN'S PEDIATRICS	15			
		TEXAS CHILDRENS PEDIATRICS RIPLEY HOUSE	20			
		THE CHILDRENS DOCTORS OF TEXAS	1			
		TXCLPP	1			
	Orthodontic	-	0			
	Case Management	-	0			
	Other	-	0			
Total			144			

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	08/01/2017 - 08/31/2017		
TEXAS Health and Hu Services Com			

Region	Provider Type	Clients Referred	
	71.	AMOR DENTAL CARE	8
		BLU DENTAL OF AUSTIN	8
		FAMILIA DENTAL	1
	Dental	LONE STAR PEDIATRIC DENTAL	93
		MANZANITA KIDS DENTISTRY	7
		NORTH PARK FAMILY DENTAL	5
		SUNNY HILLS PEDIATRIC DENTISTRY	1
		BARBARA PIERCE MD	2
Region 07		BAYLOR SCOTT and WHITE CLINIC	4
r togion or		CATHY POWERS/HILLSIDE FAMLY HEALTH CLINIC	1
	Medical	CHILDRENS UROLOGY	5
		GABRIEL C MILLAR	2
		LONE STAR PEDIATRIC DENTAL	2
		SETON FAMILY OF DOCTORS SMITHVILLE ANNEX	1
	Orthodontic	-	0
	Case Management	_	0
	Other	_	0
Total	Otrici		140
Total	Dental	DAVID VILLARREAL DDS	10
		FAMILIA DENTAL	44
		MR DENTIST	2
	Medical	ALAMO HEIGHTS PEDIATRICS	1
		BROWNSVILLE PEDIATRICS	1
		CHILD CARE ASSOCIATES	2
		DEAN ZINCONE	4
		FREDERICK RHAME	2
		GUADALUPE FAMILY HEALTH	1
Region 08		KELLUM MEDICAL GROUP	3
r togion oo		NORTHEAST PEDIATRIC ASSOCIATES	3
		PEDIATRIC ASSOCIATES	2
		PEDIATRICS & ADOLESCENTS	18
		ROSA GUZMAN MDPA	1
		SOUTH ALAMO MEDICAL GROUP	1
		SOUTHWEST CHILDRENS CENTER	1
	Orthodontic	-	0
	Case Management	_	0
	Other	TXCLPPP	3
Total	Guino.		99
	D	F RICARDO MORENO	1
	Dental	FAMILIA DENTAL	148
	Medical	CATHY POWERS/HILLSIDE FAMLY HEALTH CLINIC	1
Region 09	Orthodontic	-	0
	Case Management	-	0
	Other	-	0
		I .	U

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Report ID	EB 203		
Report Name	Texas Health Steps - Provider Outreach Referral Participation		
Report Period	08/01/2017 - 08/31/2017		
TEXAS Health and Hu Services Com			

Region	Provider Type	Provider Name	Clients Referred	
Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		150	
	Dental	FAMILIA DENTAL	2	
		EL PASO KIDS KLINIC	30	
	Medical	EMILIA TALAMAS MD PA	1	
Region 10		PEDIATRIC PARTNERS EL PASO	12	
	Orthodontic	-	0	
	Case Management	-	0	
	Other	-	0	
Total			45	
		AAH SMILE	25	
	Dental	FAMILIA DENTAL	3	
		LAREDO DENTAL CLINIC	1	
		LORENA MOLINA RIOJAS	20	
		ROSA GUZMAN	3	
		SMILES FAMILY DENTISTRY	5	
		WILLIAM J TINNELL	16	
Region 11		AMISTAD CHC	2	
Region in	Medical	BROWNSVILLE PEDIATRICS	8	
		LAREDO PEDIATRICS & NEONATOLOGY	91	
	Medical	ROSA GUZMAN MDPA	20	
		SERGIO PRECIADO/MISSION CHILDRENS CLINIC	33	
		WILLIAM J TINNELL	2	
	Orthodontic	-	0	
	Case Management	-	0	
	Other	-	0	
Total			229	

Report Purpose		
Displays a summary of providers participating in the Texas Health Steps Provider Outreach Referral Services and the number of referrals Submitted		
Report Label	Description	
Health Service Region (HSR)	DSHS Health Service Regions 1-11 including state totals	
Provider Type	The Provider type as self-identified by the Texas Health Steps Provider	
Provider Details	The Provider Clinic or office name. Note: Dash indicates no referrals submitted by	
	the provider type for the report period displayed	
Clients Referred	The Number of Clients referred by the Texas Health Steps Provider	

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Report ID	EB 206		
Report Name	Extra Effort Referrals (H1093)		
Report Period	2017 Q4		
Heal	XAS th and Human ces Commission	MXIMUS	

Health Service Region: ALL					
	Extra Effort Referrals		Clients Contacted		
	Processed Referrals	Attempted Per		Contacted By Home Visit	Letters Mailed
Jun-17	8	0	5	0	3
Jul-17	6	0	6	0	0
Aug-17	9	0	6	0	3
Total	23	0	17	0	6

Report Purpose			
Displays a summary of Extra E	Effort Referral activities for the report period displayed.		
Report Label	Description		
Extra Effort Referral Type	The Extra Effort Referral type as selected by HHSC		
	The number of Extra Effort Referrals processed during calendar month.		
Processed Referrals	[Processed Referrals = Contacted By Phone + Contacted By Home Visit + Letters Mailed + Referrals Not Attempted Per Policy]		
	The number of Extra Effort Referrals not assigned for outreach per policy. Reasons may include:		
Referrals Not Attempted Per Policy	Client is not Medicaid eligible at the time the referral was received		
. 3.109	Note: The Extra Effort Referrals submitted for a Healthcare Orientation (HCO) for a newly certified client are not entered for outreach and will not display in the "Referrals Not Attempted Per Policy" data		
	The number of clients contacted by phone including inbound and outbound calls.		
Contacted By Phone	[Contacted By Phone = Processed Referrals - Referrals Not Attempted Per Policy - Contacted By Home Visit - Letters Mailed]		
	The number of clients contacted by a home visit attempt		
Contacted By Home Visit	[Contacted By Home Visit = Processed Referrals - Referrals Not Attempted Per Policy - Contacted By Phone - Letters Mailed]		
	The number of clients mailed outreach information		
Letters Mailed	[Letters Mailed = Processed Referrals - Referrals Not Attempted Per Policy - Contacted By Home Visit - Contacted By Phone]		

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Report ID	EB 211
Report Name	Case Management Informing - Outreach Target List
Report Period	2017 Q4





Health Service Region : All	Clients Contacted				Education Provider Assistance Locating Provided Provider			
Target List Population	Clients Assigned for Outreach	,	Contacted By Home Visits		_	Provider	Assistance	_
Jun-17	2,794	1,227	468	1,099	1,266	260	24	236
Jul-17	2,696	1,043	583	1,070	1,120	197	16	181
Aug-17	3,023	1,266	759	998	1,329	229	14	215
Total	8,513	3,536	1,810	3,167	3,715	686	54	632

Report Purpose	
Displays a detail of Case Management i	nforming Referrals for target list population groups.
Report Label	Description
	Target population groups identified: 1. Pregnant Teen (Texas Health Steps teen - birth through age 20) 2. Parenting Teen (Pexas Health Steps teen - birth through age 20)
Target List Population	 Children Leaving Conservatorship Newly Certified SSI children Newly Certified Foster Care Children For a breakout of Target Population Groups, reference the EB 211 monthly deliverables.
Clients Assigned for Outreach	The number of target population list clients assigned to outreach for enhanced Case Management informing
Contacted by Phone	The number of clients contacted by phone during outreach [Contacted by Phone = Clients Assigned for Outreach – Contacted by Home Visit – Letters Mailed]
Contacted by Home Visit	The number of clients contacted by a home visit as a result of the outreach attempt [Contacted by Home Visit = Clients Assigned for Outreach - Contacted by Phone – Letters Mailed]
Letters Mailed	The number of letters mailed to clients [Letters Mailed = Clients Assigned for Outreach - Contacted by Phone – Contacted by Home Visit]
Referred to Provider	The number of inbound and outbound calls resulting in a Case Management provider referral [Referred to Provider = Clients Assigned for Outreach – Education Provided and No Case Management Needs - Declined Case Management] [Referred to Provider = Scheduling Assistance Provided + Assisted with Locating Provider]
Scheduled Appointment	The number of clients who requested scheduling assistance with a Case Management provider [Scheduling Assistance Provided = Referred to Provider - Assisted with Locating a Provider]
Assisted with Locating Provider	The number of clients receiving Case Management informing who requested assistance locating a provider over the phone [Assisted with Locating Provider = Referred to Provider - Scheduling Assistance Provided]

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Report ID	EB 216
Report Name	Texas Health Steps – Community Presentations
Report Period	2017 Q4





	Ju	ne	Ju	ıly	August		Total	
Region	Number of	Number of						
	Presentations	Attendees	Presentations	Attendees	Presentations	Attendees	Presentations	Attendees
Region 01	12	380	8	413	5	148	25	941
Region 02	14	132	13	208	15	166	42	506
Region 03	55	938	37	366	68	1,857	160	3,161
Region 04	4	46	2	61	2	35	8	142
Region 05	4	51	3	8	3	21	10	80
Region 06	50	828	44	70,641	50	782	144	72,251
Region 07	6	41	8	216	6	132	20	389
Region 08	12	161	7	74	3	41	22	276
Region 09	9	197	11	216	10	263	30	676
Region 10	17	305	10	155	13	196	40	656
Region 11	6	78	9	341	9	223	24	642
Total	189	3,157	152	72,699	184	3,864	525	79,720

Report Purpose	Report Purpose					
Displays the presentations given in the community by field outreach staff to community agency staff and recipients.						
Report Label	Report Label Description					
Region	The Region where the presentations took place.					
Number of Presentations	The number of presentations held in a region during the reporting period.					
Number of Attendees	The number of attendees / participants attending the presentations. Attendees include agency staff and clients.					

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Report ID	EB 217
Report Name	Texas Health Steps – Community Contacts
Report Period	2017 Q4





	Ju	ine	Ju	ıly	Aug	gust	To	tal
Region	Number of							
Target Groups	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees
Region 01								
Community Agencies	215	500	141	940	281	3,833	637	5,273
State Agencies	18	86	17	65	21	52	56	203
ISDs / Schools	51	1	14	1	83	256	148	258
Head Starts	0	0	6	252	2	4	8	256
Adolescent / Teens	1	3	4	5	18	3	23	11
Migrant	0	0	13	2	6	11	19	13
Region 01 Total	285	590	195	1,265	411	4,159	891	6,014
Region 02								
Community Agencies	152	702	142	1,125	197	5,912	491	7,739
State Agencies	25	40	16	30	39	74	80	144
ISDs / Schools	0	0	0	0	2	2	2	2
Head Starts	12	25	3	3	2	2	17	30
Adolescent / Teens	1	1	0	0	6	3	7	4
Migrant	0	0	1	1	1	1	2	2
Region 02 Total	190	768	162	1,159	247	5,994	599	7,921
Region 03	•						•	
Community Agencies	596	4,331	405	3,257	667	46,598	1,668	54,186
State Agencies	74	251	68	221	60	230	202	702
ISDs / Schools	36	24	34	1,701	220	10,701	290	12,426
Head Starts	3	3	0	0	3	3	6	6
Adolescent / Teens	16	50	12	17	3	4	31	71
Migrant	1	1	8	14	0	0	9	15
Region 03 Total	726	4,660	527	5,210	953	57,536	2,206	67,406
Region 04								
Community Agencies	176	1,592	113	198	220	2,536	509	4,326
State Agencies	50	106	54	119	45	94	149	319
ISDs / Schools	28	17	2	1	45	815	75	833
Head Starts	0	0	12	1	0	0	12	1
Adolescent / Teens	1	1	2	2	3	3	6	6
Migrant	0	0	0	0	0	0	0	0
Region 04 Total	255	1,716	183	321	313	3,448	751	5,485

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Report ID	EB 217
Report Name	Texas Health Steps – Community Contacts
Report Period	2017 Q4





	Ju	ne	Ju	ıly	Aud	gust	ust Total		
Region	Number of								
Target Groups	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees	
Region 05									
Community Agencies	58	186	75	249	51	307	184	742	
State Agencies	43	87	34	52	28	48	105	187	
ISDs / Schools	8	4	2	4	8	14	18	22	
Head Starts	2	2	1	1	6	4	9	7	
Adolescent / Teens	6	6	5	6	1	1	12	13	
Migrant	0	0	0	0	0	0	0	0	
Region 05 Total	117	285	117	312	94	374	328	971	
Region 06									
Community Agencies	441	2,436	529	2,476	363	5,842	1,333	10,754	
State Agencies	127	556	94	425	70	211	291	1,192	
ISDs / Schools	43	92	37	730	74	1,607	154	2,429	
Head Starts	37	125	28	79	43	177	108	381	
Adolescent / Teens	64	229	24	72	21	27	109	328	
Migrant	4	4	1	1	0	0	5	5	
Region 06 Total	716	3,442	713	3,783	571	7,864	2,000	15,089	
Region 07	•	-	-	-	•	•	-		
Community Agencies	268	799	251	624	268	2,485	787	3,908	
State Agencies	50	117	51	128	45	127	146	372	
ISDs / Schools	7	13	171	82	230	3,908	408	4,003	
Head Starts	12	8	18	4	26	197	56	209	
Adolescent / Teens	25	47	16	25	19	58	60	130	
Migrant	0	0	0	0	2	2	2	2	
Region 07 Total	362	984	507	863	590	6,777	1,459	8,624	

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Report ID	EB 217
Report Name	Texas Health Steps – Community Contacts
Report Period	2017 Q4





	Ju	ne	Jı	ıly	Aug	gust	To	tal
Region	Number of							
Target Groups	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees
Region 08	•	•	•	•	•	•	•	•
Community Agencies	237	614	307	1,476	534	5,911	1,078	8,001
State Agencies	46	120	49	79	61	124	156	323
ISDs / Schools	0	0	10	115	39	368	49	483
Head Starts	2	2	8	72	10	5	20	79
Adolescent / Teens	0	0	1	1	0	0	1	1
Migrant	0	0	1	1	1	2	2	3
Region 08 Total	285	736	376	1,744	645	6,410	1,306	8,890
Region 09	•	•	•		•	•	•	•
Community Agencies	143	1,042	97	563	220	2,016	460	3,621
State Agencies	26	69	23	61	29	93	78	223
ISDs / Schools	0	0	0	0	4	144	4	144
Head Starts	11	21	0	0	3	68	14	89
Adolescent / Teens	0	0	6	213	6	12	12	225
Migrant	0	0	0	0	5	18	5	18
Region 09 Total	180	1,132	126	837	267	2,351	573	4,320
Region 10	•	-	-	-	-	•	•	-
Community Agencies	85	427	80	454	125	1,427	290	2,308
State Agencies	78	284	63	191	68	285	209	760
ISDs / Schools	26	189	17	21	4	3	47	213
Head Starts	0	0	18	25	1	3	19	28
Adolescent / Teens	0	0	5	5	0	0	5	5
Migrant	16	250	3	3	57	511	76	764
Region 10 Total	205	1,150	186	699	255	2,229	646	4,078

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Report ID	EB 217
Report Name	Texas Health Steps – Community Contacts
Report Period	2017 Q4





	Ju	ine	Ju	ıly	Aug	just	To	tal
Region	Number of							
Target Groups	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees	Contacts	Attendees
Region 11								
Community Agencies	215	947	290	1,778	317	3,677	822	6,402
State Agencies	66	164	66	90	95	607	227	861
ISDs / Schools	58	156	356	117	222	4,292	636	4,565
Head Starts	20	162	2	6	5	4	27	172
Adolescent / Teens	0	0	0	0	19	103	19	103
Migrant	9	1	9	43	18	67	36	111
Region 11 Total	368	1,430	723	2,034	676	8,750	1,767	12,214
Total	3,689	16,893	3,815	18,227	5,022	105,892	12,526	141,012

Report Purpose	
·	nmunity contacts made by field outreach staff to inform community agency staff and clients about the services available through
Texas Health Steps.	. ,
Report Label	Description
Community Event or Contact	The name of the community event, meeting or health fair attended by field outreach staff or the name of the agency contacted
Agency Name	by field outreach staff through a one-to-one contact.
Contact Date	Date the community contact occurred.
Counties Served or	Displays the county the event occurred; or the county location of the agency and any surrounding counties served by the
Represented	agency
Agencies Attending	Displays the names of the other community or state agencies in attendance at the event or meeting with whom field outreach
Agencies Attending	staff networked to provide Texas Health Steps information or offer future presentations.
Number of Contacts	The number of agencies the field outreach staff networked during the community outreach activity listed in this target group in
	the corresponding EB 217 Monthly Report.
Number of Attendees	The number of agency staff and clients present at the event or meeting.
Target Group(s) Present	The target populations present at a community event or meeting; or the target population served by agency • State Agency - state agencies networked with at an event, meeting or one-to-one contact. Foster Care Contacts are included in this section. • Community-Based Organization (CBO) - agencies that are networked with at an event, meeting or one-to-one contact • Faith-Based Organizations (FBO) - agencies that are networked with at an event, meeting or one-to-one contact • Women, Infants, and Children (WIC) - WIC offices or agencies networked at an event, meeting, or one-to-one contact • ISD / School - ISDs or schools networked with at an event, meeting, or one-to-one contact • Head Start - Head Start grantees or centers • Adolescent / Teen - agency or event that specifically targets adolescents or teens, such as a teen center or youth program • Migrant - activities targeting migrant / seasonal farm workers, such as a Migrant Health Fair • Other - all other group populations

Report ID	EB 218
Report Name	Texas Health Steps – Client Outreach
Report Period	2017 Q4





Health Service Region	Phone Calls	Home Visits	Medical Appointments Scheduled / Rescheduled	Dental Appointments Scheduled / Rescheduled
Jun-17	68,999	7,864	789	1,176
Jul-17	64,468	9,142	961	1,207
Aug-17	76,108	5,652	999	1,386
Total	209,575	22,658	2,749	3,769

Report Purpose				
To provide a summary of Texas Health Steps client outreach activities by call center and field outreach staff for the quarter. For regional breakdowns, reference the EB 218 monthly deliverables.				
Report Label	Description			
Health Service Region	DSHS Health Service Regions 1-11 including state totals			
Phone Calls	The number of outbound phone call attempts by call center and field outreach staff to Texas Health Steps clients from a target outreach list			
Home Visits	The number of home visit attempts by field outreach staff to Texas Health Steps clients identified on a target population outreach list			
Medical Appointments Scheduled / Rescheduled	The total number of medical appointments scheduled or rescheduled by call center and field outreach staff			
Dental Appointments Scheduled / Rescheduled	The total number of dental appointments scheduled or rescheduled by call center and field outreach staff			

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Report ID	EB 219
Report Name	Texas Health Steps – Community Outreach
Report Period	2017 Q4





Health Service Region	ннѕс	WIC	Head Start	ISDs / Schools	Migrant Council	DFPS	ECI	Other
Jun-17	279	170	109	305	31	128	27	2,982
Jul-17	234	154	83	675	38	90	26	2,898
Aug-17	242	213	165	742	69	92	35	3,917
Total	755	537	357	1,722	138	310	88	9,797

Report Purpose				
Displays the number of Texas	Health Steps, Phone Calls, and Community Contacts & Events for the quarter.			
For regional breakdowns, refe	erence the EB 219 monthly deliverables.			
Report Label Description				
Health Service Region	DSHS Health Service Regions 1-11 including state totals			
ннѕс	The number of HHSC Office of Eligibility contacts made for report period in which HHSC is identified as a target group present at the event or contacted.			
WIC	The number of WIC contacts made for report period in which WIC is identified as a target group present at the event or contacted			
Head Start	The number of Head Start contacts made for report period in which Head Start is identified as a target group present at the event or contacted			
ISDs / Schools	The number of ISDs or School contacts made for report period in which an Independent School District or individual school is identified as a target group present at the event or contacted			
Migrant Council	The number of Migrant Council contacts made for report period in which Migrant Council is identified as a target group present at the event or contacted			
DFPS	The number of DFPS or Foster Care contacts made for report period in which DFPS or Foster Care is identified as a target group present at the event or contacted			
ECI	The number of ECI contacts made for report period in which ECI is identified as a target group present at the event or contacted			
Other	The number of other agencies including HHSC Area Agency on Aging, HHSC Local IDD Authority; HHSC Blind Children's Vocational Discovery and Development. Additional State agencies and community contacts not specifically listed are included under CBO in the Texas Health Steps - Community Contact Report			

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Report ID	EB 222	
Report Name	Texas Health Steps – Staff	
Report Period	2017 Q4	





	Jun-17	Jul-17	Aug-17	Total
Training Sessions Delivered	19	34	12	65
Staff Trained	709	933	645	2,287
Avg. Texas Health Steps Staff	286	286	291	N/A
on Phones	200	200	231	IN/A

Report Label	Description
Training Sessions Delivered	The number of instructor-led or computer-based training sessions provided to Call Service Staff and Field Outreach staff on Texas Health Steps-related information. Call Center and Field Outreach staff are cross-trained on Medicaid Managed Care and Texas Health Steps (THS) information.
Staff Trained	The number of Call Center Staff and Field Outreach staff who received THS-related training during the report period.
Avg. Texas Health Steps Staff on Phones	The daily average number of full-time and part-time Call Center Staff logged into phone queues who are fully trained to assist customers with THS phone calls (Inbound and Outbound).

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	Statewide





Activity Type	Number of Recipients with		eckup in the	a checkup ii	n the activity	a checkup 1	month after		months after	a checkup 3	months after	checkup in	the activity
	Activity Type	month before activity month		month		activity month		activity month		activity month		month and up to 3 months after activity month	
Letters:													
Newly Certified	25,740	4,514	17.5%	13,158	51.1%	8,403	32.6%	9,617	37.4%	5,655	22.0%	19,418	75.4%
Periodic Due (Medical)	303,996	16,036	5.3%	71,999	23.7%	47,797	15.7%	23,749	7.8%	27,314	9.0%	152,081	50.0%
Periodic Due (Dental)	480,134	17,539	3.7%	107,357	22.4%	59,437	12.4%	31,645	6.6%	21,678	4.5%	215,978	45.0%
Checkup Reminder (Medical)	90,957	3,787	4.2%	4,087	4.5%	3,728	4.1%	3,121	3.4%	2,382	2.6%	13,204	14.5%
Checkup Reminder (Dental)	191,079	12,855	6.7%	14,560	7.6%	11,660	6.1%	9,322	4.9%	7,029	3.7%	41,871	21.9%
Non-Participant	7,177	393	5.5%	919	12.8%	807	11.2%	670	9.3%	529	7.4%	2,544	35.4%
Total	1,099,083	55,124	5.0%	212,080	19.3%	131,832	12.0%	78,124	7.1%	64,587	5.9%	445,096	40.5%
Oral Outreach:													
Phone	179,128	17,772	9.9%	33,427	18.7%	26,287	14.7%	23,142	12.9%	18,816	10.5%	75,589	42.2%
Home Visit	2,183	122	5.6%	247	11.3%	235	10.8%	229	10.5%	172	7.9%	692	31.7%
Office Visit	374	48	12.8%	54	14.4%	47	12.6%	50	13.4%	40	10.7%	148	39.6%
Group Presentation	1,078	160	14.8%	180	16.7%	201	18.6%	170	15.8%	150	13.9%	536	49.7%
Health Fair	882	125	14.2%	156	17.7%	134	15.2%	129	14.6%	99	11.2%	405	45.9%
Total	183,645	18,227	9.9%	34,064	18.5%	26,904	14.7%	23,720	12.9%	19,277	10.5%	77,370	42.1%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Medicaid providers have 95 days from the date of service to submit a claim requesting payment. The processing time for a correct claim is up to 30 days. Managed care organizations have 30 days from the end of the month in which a claim was adjudicated to submit an encounter to the encounter warehouse. The number and percent of Medicaid recipients who received a medical or dental checkup in the months following outreach reflect the number of claims and encounters filed on or before the date data for the report is obtained, and may not inloude all medical or dental checkups performed in the month reported.

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	01





Activity Type	Number of Recipients with Activity Type			a checkup in the activity		Number and % who received a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:	-												
Newly Certified	743	92	12.4%	394	53.0%	217	29.2%	295	39.7%	141	19.0%	553	74.4%
Periodic Due (Medical)	9,190	511	5.6%	1,673	18.2%	1,227	13.4%	584	6.4%	710	7.7%	3,719	40.5%
Periodic Due (Dental)	14,738	460	3.1%	2,583	17.5%	1,377	9.3%	742	5.0%	514	3.5%	5,152	35.0%
Checkup Reminder (Medical)	3,205	90	2.8%	121	3.8%	136	4.2%	83	2.6%	82	2.6%	417	13.0%
Checkup Reminder (Dental)	7,128	355	5.0%	363	5.1%	310	4.3%	256	3.6%	213	3.0%	1,135	15.9%
Non-Participant	372	14	3.8%	41	11.0%	36	9.7%	23	6.2%	18	4.8%	102	27.4%
Total	35,376	1,522	4.3%	5,175	14.6%	3,303	9.3%	1,983	5.6%	1,678	4.7%	11,078	31.3%
Oral Outreach:													
Phone	5,450	522	9.6%	916	16.8%	794	14.6%	612	11.2%	486	8.9%	2,126	39.0%
Home Visit	72	9	12.5%	12	16.7%	12	16.7%	5	6.9%	6	8.3%	27	37.5%
Office Visit	5	2	40.0%	1	20.0%	1	20.0%	1	20.0%	1	20.0%	2	40.0%
Group Presentation	136	12	8.8%	10	7.4%	13	9.6%	15	11.0%	5	3.7%	35	25.7%
Health Fair	100	15	15.0%	12	12.0%	12	12.0%	5	5.0%	5	5.0%	32	32.0%
Total	5,763	560	9.7%	951	16.5%	832	14.4%	638	11.1%	503	8.7%	2,222	38.6%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Medicaid providers have 95 days from the date of service to submit a claim requesting payment. The processing time for a correct claim is up to 30 days. Managed care organizations have 30 days from the end of the month in which a claim was adjudicated to submit an encounter to the encounter warehouse. The number and percent of Medicaid recipients who received a medical or dental checkup in the months following outreach reflect the number of claims and encounters filed on or before the date data for the report is obtained, and may not inloude all medical or dental checkups performed in the month reported.

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	02





Activity Type	Number of Recipients with Activity Type	received a c	ind % who heckup in the activity month	he a checkup in the activity		Number and % who received Nu a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:	·												
Newly Certified	425	78	18.4%	250	58.8%	115	27.1%	209	49.2%	72	16.9%	350	82.4%
Periodic Due (Medical)	5,419	306	5.6%	918	16.9%	688	12.7%	387	7.1%	465	8.6%	2,123	39.2%
Periodic Due (Dental)	8,440	239	2.8%	1,652	19.6%	913	10.8%	466	5.5%	350	4.1%	3,318	39.3%
Checkup Reminder (Medical)	1,937	55	2.8%	58	3.0%	67	3.5%	65	3.4%	59	3.0%	247	12.8%
Checkup Reminder (Dental)	3,837	201	5.2%	258	6.7%	203	5.3%	188	4.9%	129	3.4%	763	19.9%
Non-Participant	178	8	4.5%	14	7.9%	25	14.0%	16	9.0%	12	6.7%	59	33.1%
Total	20,236	887	4.4%	3,150	15.6%	2,011	9.9%	1,331	6.6%	1,087	5.4%	6,860	33.9%
Oral Outreach:													
Phone	3,387	280	8.3%	558	16.5%	464	13.7%	418	12.3%	307	9.1%	1,317	38.9%
Home Visit	66	5	7.6%	8	12.1%	6	9.1%	5	7.6%	11	16.7%	20	30.3%
Office Visit	2	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Group Presentation	57	7	12.3%	10	17.5%	12	21.1%	14	24.6%	8	14.0%	30	52.6%
Health Fair	15	2	13.3%	1	6.7%	1	6.7%	1	6.7%	0	0.0%	2	13.3%
Total	3,527	294	8.3%	577	16.4%	483	13.7%	438	12.4%	326	9.2%	1,369	38.8%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Medicaid providers have 95 days from the date of service to submit a claim requesting payment. The processing time for a correct claim is up to 30 days. Managed care organizations have 30 days from the end of the month in which a claim was adjudicated to submit an encounter to the encounter warehouse. The number and percent of Medicaid recipients who received a medical or dental checkup in the months following outreach reflect the number of claims and encounters filed on or before the date data for the report is obtained, and may not inloude all medical or dental checkups performed in the month reported.

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	03





Activity Type	Number of Recipients with Activity Type			a checkup in the activity		Number and % who received a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:													
Newly Certified	6,301	1,101	17.5%	2,953	46.9%	2,023	32.1%	2,188	34.7%	1,377	21.9%	4,564	72.4%
Periodic Due (Medical)	71,913	3,900	5.4%	15,549	21.6%	10,769	15.0%	5,607	7.8%	6,560	9.1%	34,163	47.5%
Periodic Due (Dental)	112,614	4,672	4.1%	27,787	24.7%	14,997	13.3%	7,586	6.7%	5,334	4.7%	54,635	48.5%
Checkup Reminder (Medical)	23,373	869	3.7%	876	3.7%	854	3.7%	758	3.2%	591	2.5%	3,064	13.1%
Checkup Reminder (Dental)	40,697	3,218	7.9%	3,313	8.1%	2,759	6.8%	2,112	5.2%	1,644	4.0%	9,663	23.7%
Non-Participant	1,501	93	6.2%	176	11.7%	169	11.3%	143	9.5%	126	8.4%	538	35.8%
Total	256,399	13,853	5.4%	50,654	19.8%	31,571	12.3%	18,394	7.2%	15,632	6.1%	106,627	41.6%
Oral Outreach:													
Phone	42,762	4,333	10.1%	7,694	18.0%	6,316	14.8%	5,583	13.1%	4,616	10.8%	18,039	42.2%
Home Visit	563	26	4.6%	57	10.1%	60	10.7%	53	9.4%	35	6.2%	154	27.4%
Office Visit	80	10	12.5%	13	16.3%	9	11.3%	10	12.5%	18	22.5%	36	45.0%
Group Presentation	100	19	19.0%	20	20.0%	19	19.0%	25	25.0%	16	16.0%	59	59.0%
Health Fair	26	6	23.1%	4	15.4%	4	15.4%	6	23.1%	4	15.4%	11	42.3%
Total	43,531	4,394	10.1%	7,788	17.9%	6,408	14.7%	5,677	13.0%	4,689	10.8%	18,299	42.0%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Medicaid providers have 95 days from the date of service to submit a claim requesting payment. The processing time for a correct claim is up to 30 days. Managed care organizations have 30 days from the end of the month in which a claim was adjudicated to submit an encounter to the encounter warehouse. The number and percent of Medicaid recipients who received a medical or dental checkup in the months following outreach reflect the number of claims and encounters filed on or before the date data for the report is obtained, and may not inloude all medical or dental checkups performed in the month reported.

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	04





Activity Type	Number of Recipients with Activity Type	Number and % who received a checkup in the month before activity month		a checkup in the activity		Number and % who received a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
etters:													
Newly Certified	946	201	21.2%	508	53.7%	264	27.9%	374	39.5%	197	20.8%	694	73.4%
Periodic Due (Medical)	12,600	621	4.9%	2,527	20.1%	1,945	15.4%	943	7.5%	1,181	9.4%	5,822	46.2%
Periodic Due (Dental)	19,613	516	2.6%	3,468	17.7%	2,292	11.7%	1,212	6.2%	798	4.1%	7,679	39.2%
Checkup Reminder (Medical)	4,356	138	3.2%	168	3.9%	180	4.1%	138	3.2%	108	2.5%	592	13.6%
Checkup Reminder (Dental)	9,322	443	4.8%	629	6.7%	436	4.7%	396	4.2%	308	3.3%	1,741	18.7%
Non-Participant	352	13	3.7%	41	11.6%	44	12.5%	22	6.3%	21	6.0%	113	32.1%
Total	47,189	1,932	4.1%	7,341	15.6%	5,161	10.9%	3,085	6.5%	2,613	5.5%	16,641	35.3%
Oral Outreach:													
Phone	6,781	590	8.7%	1,180	17.4%	916	13.5%	786	11.6%	655	9.7%	2,718	40.1%
Home Visit	128	5	3.9%	14	10.9%	19	14.8%	16	12.5%	10	7.8%	44	34.4%
Office Visit	30	4	13.3%	6	20.0%	4	13.3%	4	13.3%	4	13.3%	17	56.7%
Group Presentation	35	3	8.6%	7	20.0%	4	11.4%	3	8.6%	3	8.6%	12	34.3%
Health Fair	90	14	15.6%	17	18.9%	24	26.7%	10	11.1%	16	17.8%	46	51.1%
Total	7,064	616	8.7%	1,224	17.3%	967	13.7%	819	11.6%	688	9.7%	2,837	40.2%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Medicaid providers have 95 days from the date of service to submit a claim requesting payment. The processing time for a correct claim is up to 30 days. Managed care organizations have 30 days from the end of the month in which a claim was adjudicated to submit an encounter to the encounter warehouse. The number and percent of Medicaid recipients who received a medical or dental checkup in the months following outreach reflect the number of claims and encounters filed on or before the date data for the report is obtained, and may not inloude all medical or dental checkups performed in the month reported.

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	05





Activity Type	Number of Recipients with Activity Type	Number and % who received a checkup in the month before activity month		a checkup in the activity		Number and % who received a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
.etters:													
Newly Certified	759	107	14.1%	375	49.4%	243	32.0%	265	34.9%	153	20.2%	549	72.3%
Periodic Due (Medical)	8,977	430	4.8%	1,763	19.6%	1,248	13.9%	583	6.5%	719	8.0%	3,802	42.4%
Periodic Due (Dental)	13,983	428	3.1%	2,470	17.7%	1,577	11.3%	896	6.4%	590	4.2%	5,428	38.8%
Checkup Reminder (Medical)	2,990	104	3.5%	109	3.6%	116	3.9%	95	3.2%	67	2.2%	385	12.9%
Checkup Reminder (Dental)	6,469	333	5.1%	436	6.7%	424	6.6%	305	4.7%	226	3.5%	1,377	21.3%
Non-Participant	230	8	3.5%	34	14.8%	16	7.0%	16	7.0%	19	8.3%	79	34.3%
Total	33,408	1,410	4.2%	5,187	15.5%	3,624	10.8%	2,160	6.5%	1,774	5.3%	11,620	34.8%
Oral Outreach:													
Phone	5,593	521	9.3%	985	17.6%	772	13.8%	694	12.4%	595	10.6%	2,310	41.3%
Home Visit	54	5	9.3%	5	9.3%	2	3.7%	5	9.3%	6	11.1%	15	27.8%
Office Visit	9	1	11.1%	1	11.1%	1	11.1%	0	0.0%	0	0.0%	1	11.1%
Group Presentation	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Health Fair	5	2	40.0%	3	60.0%	0	0.0%	3	60.0%	0	0.0%	3	60.0%
Total	5,661	529	9.3%	994	17.6%	775	13.7%	702	12.4%	601	10.6%	2,329	41.1%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Medicaid providers have 95 days from the date of service to submit a claim requesting payment. The processing time for a correct claim is up to 30 days. Managed care organizations have 30 days from the end of the month in which a claim was adjudicated to submit an encounter to the encounter warehouse. The number and percent of Medicaid recipients who received a medical or dental checkup in the months following outreach reflect the number of claims and encounters filed on or before the date data for the report is obtained, and may not inloude all medical or dental checkups performed in the month reported.

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	06





Activity Type	Number of Recipients with Activity Type	cipients with received a checkup in the a checkup in the activity a checkup		a checkup 1	d % who received to 1 month after rity month after activity month			Number and % who received a checkup 3 months after activity month		Total and % who received checkup in the activity month and up to 3 months after activity month				
Letters:														
Newly Certified	6,929	1,119	16.1%	3,347	48.3%	2,340	33.8%	2,552	36.8%	1,603	23.1%	5,211	75.2%	
Periodic Due (Medical)	75,636	4,189	5.5%	18,032	23.8%	12,090	16.0%	6,332	8.4%	7,304	9.7%	38,801	51.3%	
Periodic Due (Dental)	120,444	4,865	4.0%	25,490	21.2%	14,853	12.3%	8,530	7.1%	5,855	4.9%	53,696	44.6%	
Checkup Reminder (Medical)	21,952	1,034	4.7%	1,042	4.7%	938	4.3%	807	3.7%	597	2.7%	3,355	15.3%	
Checkup Reminder (Dental)	47,994	3,680	7.7%	3,730	7.8%	3,068	6.4%	2,536	5.3%	1,849	3.9%	11,017	23.0%	
Non-Participant	1,723	111	6.4%	224	13.0%	199	11.5%	181	10.5%	126	7.3%	614	35.6%	
Total	274,678	14,998	5.5%	51,865	18.9%	33,488	12.2%	20,938	7.6%	17,334	6.3%	112,694	41.0%	
Oral Outreach:	·													
Phone	46,627	4,832	10.4%	9,143	19.6%	7,119	15.3%	6,520	14.0%	5,254	11.3%	20,503	44.0%	
Home Visit	376	23	6.1%	41	10.9%	35	9.3%	38	10.1%	36	9.6%	120	31.9%	
Office Visit	36	6	16.7%	4	11.1%	1	2.8%	7	19.4%	4	11.1%	14	38.9%	
Group Presentation	212	43	20.3%	44	20.8%	44	20.8%	33	15.6%	49	23.1%	128	60.4%	
Health Fair	31	1	3.2%	8	25.8%	7	22.6%	2	6.5%	4	12.9%	18	58.1%	
Total	47,282	4,905	10.4%	9,240	19.5%	7,206	15.2%	6,600	14.0%	5,347	11.3%	20,783	44.0%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	07





Activity Type	Number of Recipients with Activity Type	ents with received a checkup in the a checkup in the activity a che		a checkup 1	lumber and % who received Aumber and % who received Number and % who r			Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month				
Letters:														
Newly Certified	2,533	374	14.8%	1,253	49.5%	668	26.4%	920	36.3%	515	20.3%	1,826	72.1%	
Periodic Due (Medical)	27,359	1,359	5.0%	5,954	21.8%	3,963	14.5%	1,907	7.0%	2,377	8.7%	12,695	46.4%	
Periodic Due (Dental)	42,823	1,371	3.2%	8,548	20.0%	5,062	11.8%	2,618	6.1%	1,784	4.2%	17,688	41.3%	
Checkup Reminder (Medical)	8,461	331	3.9%	355	4.2%	329	3.9%	278	3.3%	220	2.6%	1,176	13.9%	
Checkup Reminder (Dental)	18,011	1,005	5.6%	1,322	7.3%	1,027	5.7%	805	4.5%	658	3.7%	3,741	20.8%	
Non-Participant	776	35	4.5%	98	12.6%	85	11.0%	76	9.8%	53	6.8%	283	36.5%	
Total	99,963	4,475	4.5%	17,530	17.5%	11,134	11.1%	6,604	6.6%	5,607	5.6%	37,409	37.4%	
Oral Outreach:														
Phone	16,610	1,507	9.1%	2,949	17.8%	2,440	14.7%	2,125	12.8%	1,653	10.0%	6,871	41.4%	
Home Visit	303	12	4.0%	30	9.9%	26	8.6%	41	13.5%	26	8.6%	101	33.3%	
Office Visit	51	9	17.6%	10	19.6%	14	27.5%	9	17.6%	4	7.8%	29	56.9%	
Group Presentation	183	29	15.8%	35	19.1%	42	23.0%	36	19.7%	30	16.4%	106	57.9%	
Health Fair	133	27	20.3%	35	26.3%	21	15.8%	29	21.8%	13	9.8%	70	52.6%	
Total	17,280	1,584	9.2%	3,059	17.7%	2,543	14.7%	2,240	13.0%	1,726	10.0%	7,177	41.5%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	08





Activity Type	Number of Recipients with Activity Type	pients with received a checkup in the a chec		a checkup i	Number and % who received a checkup in the activity month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
etters:														
Newly Certified	2,727	551	20.2%	1,423	52.2%	889	32.6%	908	33.3%	588	21.6%	2,059	75.5%	
Periodic Due (Medical)	31,805	1,546	4.9%	7,097	22.3%	4,411	13.9%	2,084	6.6%	2,430	7.6%	14,397	45.3%	
Periodic Due (Dental)	50,531	1,725	3.4%	10,928	21.6%	6,114	12.1%	3,399	6.7%	2,225	4.4%	22,196	43.9%	
Checkup Reminder (Medical)	10,249	346	3.4%	400	3.9%	404	3.9%	318	3.1%	207	2.0%	1,321	12.9%	
Checkup Reminder (Dental)	20,369	1,243	6.1%	1,487	7.3%	1,175	5.8%	1,042	5.1%	689	3.4%	4,322	21.2%	
Non-Participant	882	34	3.9%	115	13.0%	90	10.2%	80	9.1%	67	7.6%	310	35.1%	
Total	116,563	5,445	4.7%	21,450	18.4%	13,083	11.2%	7,831	6.7%	6,206	5.3%	44,605	38.3%	
Oral Outreach:														
Phone	19,370	1,857	9.6%	3,618	18.7%	2,923	15.1%	2,313	11.9%	1,842	9.5%	8,161	42.1%	
Home Visit	299	19	6.4%	35	11.7%	40	13.4%	22	7.4%	12	4.0%	90	30.1%	
Office Visit	12	0	0.0%	0	0.0%	0	0.0%	3	25.0%	0	0.0%	3	25.0%	
Group Presentation	46	5	10.9%	7	15.2%	13	28.3%	6	13.0%	10	21.7%	27	58.7%	
Health Fair	20	0	0.0%	3	15.0%	0	0.0%	5	25.0%	0	0.0%	8	40.0%	
Total	19,747	1,881	9.5%	3,663	18.5%	2,976	15.1%	2,349	11.9%	1,864	9.4%	8,289	42.0%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	09





Activity Type	Number of Recipients with Activity Type	Recipients with received a checkup in the a c		a checkup i	lumber and % who received Number and % who received N a checkup in the activity a checkup 1 month after month activity month			Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	613	113	18.4%	324	52.9%	184	30.0%	224	36.5%	130	21.2%	463	75.5%	
Periodic Due (Medical)	6,277	313	5.0%	1,146	18.3%	764	12.2%	406	6.5%	470	7.5%	2,469	39.3%	
Periodic Due (Dental)	9,856	301	3.1%	1,833	18.6%	877	8.9%	473	4.8%	352	3.6%	3,487	35.4%	
Checkup Reminder (Medical)	2,039	77	3.8%	85	4.2%	52	2.6%	46	2.3%	45	2.2%	223	10.9%	
Checkup Reminder (Dental)	4,792	230	4.8%	309	6.4%	238	5.0%	162	3.4%	136	2.8%	831	17.3%	
Non-Participant	207	6	2.9%	11	5.3%	17	8.2%	12	5.8%	11	5.3%	46	22.2%	
Total	23,784	1,040	4.4%	3,708	15.6%	2,132	9.0%	1,323	5.6%	1,144	4.8%	7,519	31.6%	
Oral Outreach:														
Phone	4,118	320	7.8%	752	18.3%	533	12.9%	502	12.2%	374	9.1%	1,652	40.1%	
Home Visit	98	2	2.0%	14	14.3%	13	13.3%	18	18.4%	3	3.1%	37	37.8%	
Office Visit	12	3	25.0%	4	33.3%	0	0.0%	0	0.0%	1	8.3%	5	41.7%	
Group Presentation	95	11	11.6%	15	15.8%	18	18.9%	3	3.2%	12	12.6%	39	41.1%	
Health Fair	166	15	9.0%	25	15.1%	23	13.9%	26	15.7%	15	9.0%	72	43.4%	
Total	4,489	351	7.8%	810	18.0%	587	13.1%	549	12.2%	405	9.0%	1,805	40.2%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	10





Activity Type	Number of Recipients with Activity Type	received a cl			a checkup in the activity		Number and % who received Na checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:														
Newly Certified	979	166	17.0%	522	53.3%	408	41.7%	373	38.1%	255	26.0%	774	79.1%	
Periodic Due (Medical)	12,074	577	4.8%	3,552	29.4%	2,279	18.9%	994	8.2%	1,105	9.2%	7,118	59.0%	
Periodic Due (Dental)	19,778	596	3.0%	4,814	24.3%	2,364	12.0%	1,209	6.1%	716	3.6%	8,919	45.1%	
Checkup Reminder (Medical)	2,960	162	5.5%	183	6.2%	169	5.7%	124	4.2%	95	3.2%	560	18.9%	
Checkup Reminder (Dental)	7,805	379	4.9%	544	7.0%	411	5.3%	310	4.0%	226	2.9%	1,464	18.8%	
Non-Participant	248	21	8.5%	38	15.3%	35	14.1%	26	10.5%	14	5.6%	96	38.7%	
Total	43,844	1,901	4.3%	9,653	22.0%	5,666	12.9%	3,036	6.9%	2,411	5.5%	18,931	43.2%	
Oral Outreach:	·													
Phone	6,325	648	10.2%	1,318	20.8%	934	14.8%	836	13.2%	730	11.5%	2,784	44.0%	
Home Visit	49	2	4.1%	6	12.2%	6	12.2%	6	12.2%	6	12.2%	19	38.8%	
Office Visit	121	8	6.6%	12	9.9%	11	9.1%	13	10.7%	6	5.0%	33	27.3%	
Group Presentation	61	3	4.9%	8	13.1%	10	16.4%	7	11.5%	5	8.2%	25	41.0%	
Health Fair	259	36	13.9%	41	15.8%	29	11.2%	38	14.7%	36	13.9%	120	46.3%	
Total	6,815	697	10.2%	1,385	20.3%	990	14.5%	900	13.2%	783	11.5%	2,981	43.7%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 83 of 184 PageID #: 121781

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	11





Activity Type	Number of Recipients with Activity Type	received a cl	ived a checkup in the a checkup		Number and % who received a checkup in the activity month		Number and % who received I a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:														
Newly Certified	2,592	596	23.0%	1,743	67.2%	1,018	39.3%	1,281	49.4%	614	23.7%	2,282	88.0%	
Periodic Due (Medical)	41,822	2,234	5.3%	13,630	32.6%	8,323	19.9%	3,896	9.3%	3,966	9.5%	26,698	63.8%	
Periodic Due (Dental)	65,807	2,302	3.5%	17,589	26.7%	8,898	13.5%	4,472	6.8%	3,132	4.8%	33,408	50.8%	
Checkup Reminder (Medical)	9,199	569	6.2%	689	7.5%	475	5.2%	408	4.4%	311	3.4%	1,854	20.2%	
Checkup Reminder (Dental)	24,063	1,742	7.2%	2,141	8.9%	1,585	6.6%	1,198	5.0%	951	4.0%	5,753	23.9%	
Non-Participant	670	49	7.3%	122	18.2%	84	12.5%	71	10.6%	62	9.3%	291	43.4%	
Total	144,153	7,492	5.2%	35,914	24.9%	20,383	14.1%	11,326	7.9%	9,036	6.3%	70,286	48.8%	
Oral Outreach:														
Phone	18,437	2,306	12.5%	4,190	22.7%	2,975	16.1%	2,710	14.7%	2,280	12.4%	8,877	48.1%	
Home Visit	145	14	9.7%	22	15.2%	16	11.0%	18	12.4%	21	14.5%	60	41.4%	
Office Visit	12	4	33.3%	2	16.7%	5	41.7%	3	25.0%	2	16.7%	7	58.3%	
Group Presentation	144	28	19.4%	24	16.7%	26	18.1%	27	18.8%	12	8.3%	74	51.4%	
Health Fair	33	7	21.2%	7	21.2%	13	39.4%	4	12.1%	6	18.2%	23	69.7%	
Total	18,771	2,359	12.6%	4,245	22.6%	3,035	16.2%	2,762	14.7%	2,321	12.4%	9,041	48.2%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 85 of 184 PageID #: 121783

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	January 2017
Health Service Region	99





Activity Type	Number of Recipients with Activity Type	received a cl	ind % who heckup in the activity month	up in the a checkup in the activity		Number and % who received Number and % who received Na checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	193	16	8.3%	66	34.2%	34	17.6%	28	14.5%	10	5.2%	93	48.2%	
Periodic Due (Medical)	924	50	5.4%	158	17.1%	90	9.7%	26	2.8%	27	2.9%	274	29.7%	
Periodic Due (Dental)	1,507	64	4.2%	195	12.9%	113	7.5%	42	2.8%	28	1.9%	372	24.7%	
Checkup Reminder (Medical)	236	12	5.1%	1	0.4%	8	3.4%	1	0.4%	0	0.0%	10	4.2%	
Checkup Reminder (Dental)	592	26	4.4%	28	4.7%	24	4.1%	12	2.0%	0	0.0%	64	10.8%	
Non-Participant	38	1	2.6%	5	13.2%	7	18.4%	4	10.5%	0	0.0%	13	34.2%	
Total	3,490	169	4.8%	453	13.0%	276	7.9%	113	3.2%	65	1.9%	826	23.7%	
Oral Outreach:														
Phone	3,668	56	1.5%	124	3.4%	101	2.8%	43	1.2%	24	0.7%	231	6.3%	
Home Visit	30	0	0.0%	3	10.0%	0	0.0%	2	6.7%	0	0.0%	5	16.7%	
Office Visit	4	1	25.0%	1	25.0%	1	25.0%	0	0.0%	0	0.0%	1	25.0%	
Group Presentation	9	0	0.0%	0	0.0%	0	0.0%	1	11.1%	0	0.0%	1	11.1%	
Health Fair	4	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	
Total	3,715	57	1.5%	128	3.4%	102	2.7%	46	1.2%	24	0.6%	238	6.4%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	Statewide





Activity Type	Number of Recipients with		nd % who neckup in the		who received		who received month after	Number and %	who received months after		who received months after	Total and % w		
	Activity Type		month before activity month				activity month		activity month		activity month		to 3 months ity month	
Letters:														
Newly Certified	34,150	7,547	22.1%	13,883	40.7%	13,374	39.2%	8,940	26.2%	9,435	27.6%	24,693	72.3%	
Periodic Due (Medical)	276,299	19,399	7.0%	60,835	22.0%	51,729	18.7%	20,234	7.3%	29,916	10.8%	141,452	51.2%	
Periodic Due (Dental)	530,224	23,215	4.4%	109,120	20.6%	83,364	15.7%	30,165	5.7%	24,104	4.5%	242,438	45.7%	
Checkup Reminder (Medical)	89,236	4,850	5.4%	4,036	4.5%	4,159	4.7%	2,874	3.2%	2,467	2.8%	13,410	15.0%	
Checkup Reminder (Dental)	203,336	17,717	8.7%	14,156	7.0%	14,989	7.4%	9,152	4.5%	7,435	3.7%	45,119	22.2%	
Non-Participant	10,731	801	7.5%	1,259	11.7%	1,349	12.6%	956	8.9%	811	7.6%	3,830	35.7%	
Total	1,143,976	73,529	6.4%	203,289	17.8%	168,964	14.8%	72,321	6.3%	74,168	6.5%	470,942	41.2%	
Oral Outreach:														
Phone	164,441	19,594	11.9%	28,362	17.2%	27,870	16.9%	18,938	11.5%	19,346	11.8%	70,024	42.6%	
Home Visit	2,047	130	6.4%	147	7.2%	206	10.1%	183	8.9%	162	7.9%	551	26.9%	
Office Visit	312	20	6.4%	48	15.4%	46	14.7%	32	10.3%	32	10.3%	121	38.8%	
Group Presentation	1,233	253	20.5%	223	18.1%	250	20.3%	207	16.8%	208	16.9%	642	52.1%	
Health Fair	1,181	218	18.5%	204	17.3%	243	20.6%	198	16.8%	186	15.7%	654	55.4%	
Total	169,214	20,215	11.9%	28,984	17.1%	28,615	16.9%	19,558	11.6%	19,934	11.8%	71,992	42.5%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	01





Activity Type	Number of Recipients with Activity Type	ts with received a checkup in the a checkup in the activity		a checkup 1	6 who received month after month	Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
Letters:	-												
Newly Certified	993	165	16.6%	389	39.2%	339	34.1%	255	25.7%	249	25.1%	683	68.8%
Periodic Due (Medical)	8,487	604	7.1%	1,398	16.5%	1,306	15.4%	519	6.1%	819	9.7%	3,471	40.9%
Periodic Due (Dental)	16,116	610	3.8%	2,862	17.8%	1,779	11.0%	739	4.6%	494	3.1%	5,811	36.1%
Checkup Reminder (Medical)	2,907	144	5.0%	117	4.0%	102	3.5%	81	2.8%	66	2.3%	364	12.5%
Checkup Reminder (Dental)	7,305	475	6.5%	387	5.3%	340	4.7%	287	3.9%	183	2.5%	1,183	16.2%
Non-Participant	516	24	4.7%	56	10.9%	51	9.9%	34	6.6%	38	7.4%	159	30.8%
Total	36,324	2,022	5.6%	5,209	14.3%	3,917	10.8%	1,915	5.3%	1,849	5.1%	11,671	32.1%
Oral Outreach:													
Phone	5,110	523	10.2%	826	16.2%	747	14.6%	536	10.5%	532	10.4%	2,043	40.0%
Home Visit	78	10	12.8%	8	10.3%	17	21.8%	8	10.3%	9	11.5%	33	42.3%
Office Visit	5	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	20.0%	1	20.0%
Group Presentation	169	23	13.6%	16	9.5%	28	16.6%	14	8.3%	14	8.3%	60	35.5%
Health Fair	97	16	16.5%	14	14.4%	15	15.5%	8	8.2%	8	8.2%	34	35.1%
Total	5,459	572	10.5%	864	15.8%	807	14.8%	566	10.4%	564	10.3%	2,171	39.8%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	02





Activity Type	Number of Recipients with Activity Type	received a cl	checkup in the a checkup in the activity a checkup		a checkup 1	d % who received Number and % who received N p 1 month after vity month activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
Letters:													
Newly Certified	604	109	18.0%	260	43.0%	182	30.1%	180	29.8%	150	24.8%	419	69.4%
Periodic Due (Medical)	5,114	383	7.5%	826	16.2%	885	17.3%	335	6.6%	511	10.0%	2,178	42.6%
Periodic Due (Dental)	9,606	366	3.8%	1,751	18.2%	1,344	14.0%	536	5.6%	347	3.6%	3,909	40.7%
Checkup Reminder (Medical)	1,976	79	4.0%	74	3.7%	91	4.6%	50	2.5%	57	2.9%	267	13.5%
Checkup Reminder (Dental)	4,118	314	7.6%	245	5.9%	239	5.8%	173	4.2%	172	4.2%	810	19.7%
Non-Participant	287	15	5.2%	25	8.7%	37	12.9%	25	8.7%	18	6.3%	90	31.4%
Total	21,705	1,266	5.8%	3,181	14.7%	2,778	12.8%	1,299	6.0%	1,255	5.8%	7,673	35.4%
Oral Outreach:													
Phone	2,737	295	10.8%	426	15.6%	391	14.3%	267	9.8%	271	9.9%	1,017	37.2%
Home Visit	100	5	5.0%	10	10.0%	8	8.0%	11	11.0%	18	18.0%	35	35.0%
Office Visit	2	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Group Presentation	102	23	22.5%	17	16.7%	12	11.8%	8	7.8%	17	16.7%	39	38.2%
Health Fair	7	2	28.6%	2	28.6%	0	0.0%	3	42.9%	0	0.0%	3	42.9%
Total	2,948	325	11.0%	455	15.4%	411	13.9%	289	9.8%	306	10.4%	1,094	37.1%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	03





Activity Type	Number of Recipients with Activity Type	with received a checkup in the a checkup in the activity a ch		a checkup 1	Number and % who received Number and % who r			Number and % who received a checkup 3 months after activity month		Total and % who received checkup in the activity month and up to 3 months after activity month				
Letters:														
Newly Certified	8,695	1,966	22.6%	3,238	37.2%	3,298	37.9%	2,217	25.5%	2,360	27.1%	6,110	70.3%	
Periodic Due (Medical)	65,063	4,316	6.6%	13,438	20.7%	11,606	17.8%	4,701	7.2%	7,073	10.9%	32,020	49.2%	
Periodic Due (Dental)	124,019	5,926	4.8%	27,757	22.4%	21,105	17.0%	7,149	5.8%	5,769	4.7%	60,599	48.9%	
Checkup Reminder (Medical)	21,612	1,045	4.8%	837	3.9%	982	4.5%	654	3.0%	555	2.6%	3,013	13.9%	
Checkup Reminder (Dental)	43,164	4,176	9.7%	3,207	7.4%	3,507	8.1%	2,022	4.7%	1,698	3.9%	10,282	23.8%	
Non-Participant	2,257	160	7.1%	268	11.9%	326	14.4%	197	8.7%	183	8.1%	865	38.3%	
Total	264,810	17,589	6.6%	48,745	18.4%	40,824	15.4%	16,940	6.4%	17,638	6.7%	112,889	42.6%	
Oral Outreach:														
Phone	40,317	4,764	11.8%	7,103	17.6%	6,935	17.2%	4,781	11.9%	4,787	11.9%	17,465	43.3%	
Home Visit	556	33	5.9%	41	7.4%	48	8.6%	52	9.4%	43	7.7%	142	25.5%	
Office Visit	94	9	9.6%	23	24.5%	12	12.8%	14	14.9%	9	9.6%	42	44.7%	
Group Presentation	238	56	23.5%	55	23.1%	52	21.8%	45	18.9%	36	15.1%	136	57.1%	
Health Fair	18	2	11.1%	4	22.2%	5	27.8%	3	16.7%	5	27.8%	12	66.7%	
Total	41,223	4,864	11.8%	7,226	17.5%	7,052	17.1%	4,895	11.9%	4,880	11.8%	17,797	43.2%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	04





Activity Type	Number of Recipients with Activity Type	Recipients with received a checkup in the a checkup in the activity a c		a checkup 1	Number and % who received Number and % who r			Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
Letters:	-												
Newly Certified	1,408	399	28.3%	607	43.1%	557	39.6%	342	24.3%	412	29.3%	1,028	73.0%
Periodic Due (Medical)	11,706	775	6.6%	2,287	19.5%	2,079	17.8%	808	6.9%	1,227	10.5%	5,558	47.5%
Periodic Due (Dental)	22,045	787	3.6%	3,623	16.4%	3,304	15.0%	1,228	5.6%	808	3.7%	8,871	40.2%
Checkup Reminder (Medical)	4,085	192	4.7%	179	4.4%	180	4.4%	133	3.3%	111	2.7%	599	14.7%
Checkup Reminder (Dental)	9,614	646	6.7%	548	5.7%	591	6.1%	397	4.1%	287	3.0%	1,808	18.8%
Non-Participant	600	41	6.8%	66	11.0%	69	11.5%	52	8.7%	47	7.8%	200	33.3%
Total	49,458	2,840	5.7%	7,310	14.8%	6,780	13.7%	2,960	6.0%	2,892	5.8%	18,064	36.5%
Oral Outreach:													
Phone	6,502	785	12.1%	1,021	15.7%	1,052	16.2%	604	9.3%	685	10.5%	2,590	39.8%
Home Visit	159	11	6.9%	11	6.9%	25	15.7%	13	8.2%	11	6.9%	50	31.4%
Office Visit	15	4	26.7%	3	20.0%	4	26.7%	1	6.7%	2	13.3%	7	46.7%
Group Presentation	36	9	25.0%	7	19.4%	9	25.0%	8	22.2%	6	16.7%	20	55.6%
Health Fair	35	10	28.6%	5	14.3%	12	34.3%	11	31.4%	6	17.1%	26	74.3%
Total	6,747	819	12.1%	1,047	15.5%	1,102	16.3%	637	9.4%	710	10.5%	2,693	39.9%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 97 of 184 PageID #: 121795

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	05





Activity Type	Number of Recipients with Activity Type	received a cl	Number and % who sived a checkup in the h before activity month		n the activity	a checkup 1	6 who received month after month	Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	880	152	17.3%	360	40.9%	337	38.3%	214	24.3%	231	26.3%	610	69.3%	
Periodic Due (Medical)	8,218	563	6.9%	1,551	18.9%	1,294	15.7%	483	5.9%	780	9.5%	3,536	43.0%	
Periodic Due (Dental)	15,830	626	4.0%	2,686	17.0%	2,079	13.1%	844	5.3%	731	4.6%	6,255	39.5%	
Checkup Reminder (Medical)	3,045	144	4.7%	113	3.7%	114	3.7%	70	2.3%	53	1.7%	345	11.3%	
Checkup Reminder (Dental)	7,062	520	7.4%	518	7.3%	502	7.1%	316	4.5%	252	3.6%	1,569	22.2%	
Non-Participant	355	18	5.1%	36	10.1%	43	12.1%	32	9.0%	29	8.2%	123	34.6%	
Total	35,390	2,023	5.7%	5,264	14.9%	4,369	12.3%	1,959	5.5%	2,076	5.9%	12,438	35.1%	
Oral Outreach:														
Phone	5,115	556	10.9%	802	15.7%	737	14.4%	537	10.5%	487	9.5%	1,995	39.0%	
Home Visit	50	2	4.0%	1	2.0%	5	10.0%	3	6.0%	5	10.0%	14	28.0%	
Office Visit	9	0	0.0%	0	0.0%	3	33.3%	0	0.0%	1	11.1%	4	44.4%	
Group Presentation	10	1	10.0%	1	10.0%	4	40.0%	4	40.0%	1	10.0%	5	50.0%	
Health Fair	7	0	0.0%	0	0.0%	0	0.0%	1	14.3%	0	0.0%	1	14.3%	
Total	5,191	559	10.8%	804	15.5%	749	14.4%	545	10.5%	494	9.5%	2,019	38.9%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 99 of 184 PageID #: 121797

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	06





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	o in the a checkup in the activity		Number and % who received Number and % who received Number a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	8,924	1,865	20.9%	3,517	39.4%	3,620	40.6%	2,292	25.7%	2,494	27.9%	6,496	72.8%	
Periodic Due (Medical)	68,088	4,674	6.9%	15,545	22.8%	12,938	19.0%	5,007	7.4%	7,599	11.2%	35,623	52.3%	
Periodic Due (Dental)	132,795	5,871	4.4%	26,059	19.6%	20,944	15.8%	7,955	6.0%	6,516	4.9%	60,390	45.5%	
Checkup Reminder (Medical)	22,012	1,166	5.3%	1,038	4.7%	1,070	4.9%	791	3.6%	615	2.8%	3,488	15.8%	
Checkup Reminder (Dental)	51,325	4,530	8.8%	3,676	7.2%	4,178	8.1%	2,475	4.8%	2,006	3.9%	12,184	23.7%	
Non-Participant	2,427	192	7.9%	270	11.1%	327	13.5%	225	9.3%	185	7.6%	883	36.4%	
Total	285,571	18,298	6.4%	50,105	17.5%	43,077	15.1%	18,745	6.6%	19,415	6.8%	119,064	41.7%	
Oral Outreach:														
Phone	43,472	5,273	12.1%	7,770	17.9%	7,725	17.8%	5,249	12.1%	5,397	12.4%	19,177	44.1%	
Home Visit	269	14	5.2%	16	5.9%	27	10.0%	14	5.2%	21	7.8%	62	23.0%	
Office Visit	21	2	9.5%	2	9.5%	1	4.8%	2	9.5%	0	0.0%	5	23.8%	
Group Presentation	238	53	22.3%	55	23.1%	67	28.2%	47	19.7%	52	21.8%	152	63.9%	
Health Fair	243	49	20.2%	41	16.9%	55	22.6%	48	19.8%	47	19.3%	149	61.3%	
Total	44,243	5,391	12.2%	7,884	17.8%	7,875	17.8%	5,360	12.1%	5,517	12.5%	19,545	44.2%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	07





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	eckup in the a checkup in the activity				Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	3,447	717	20.8%	1,384	40.2%	1,160	33.7%	919	26.7%	908	26.3%	2,434	70.6%	
Periodic Due (Medical)	24,877	1,764	7.1%	5,039	20.3%	4,211	16.9%	1,667	6.7%	2,607	10.5%	11,768	47.3%	
Periodic Due (Dental)	46,423	1,867	4.0%	8,395	18.1%	6,819	14.7%	2,441	5.3%	1,994	4.3%	19,318	41.6%	
Checkup Reminder (Medical)	8,043	380	4.7%	335	4.2%	336	4.2%	238	3.0%	233	2.9%	1,133	14.1%	
Checkup Reminder (Dental)	19,383	1,388	7.2%	1,214	6.3%	1,357	7.0%	842	4.3%	658	3.4%	4,007	20.7%	
Non-Participant	1,171	82	7.0%	140	12.0%	142	12.1%	120	10.2%	83	7.1%	418	35.7%	
Total	103,344	6,198	6.0%	16,507	16.0%	14,025	13.6%	6,227	6.0%	6,483	6.3%	39,078	37.8%	
Oral Outreach:														
Phone	14,965	1,681	11.2%	2,411	16.1%	2,543	17.0%	1,748	11.7%	1,689	11.3%	6,264	41.9%	
Home Visit	292	24	8.2%	23	7.9%	38	13.0%	25	8.6%	24	8.2%	82	28.1%	
Office Visit	40	2	5.0%	8	20.0%	10	25.0%	3	7.5%	8	20.0%	22	55.0%	
Group Presentation	18	7	38.9%	0	0.0%	1	5.6%	3	16.7%	4	22.2%	7	38.9%	
Health Fair	146	21	14.4%	24	16.4%	41	28.1%	19	13.0%	27	18.5%	91	62.3%	
Total	15,461	1,735	11.2%	2,466	15.9%	2,633	17.0%	1,798	11.6%	1,752	11.3%	6,466	41.8%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 103 of 184 PageID #: 121801

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	08





Activity Type	Number of Recipients with Activity Type	received a cl			Number and % who received N a checkup in the activity month		Number and % who received I a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		who received a the activity p to 3 months wity month	
Letters:														
Newly Certified	3,343	809	24.2%	1,322	39.5%	1,348	40.3%	824	24.6%	930	27.8%	2,410	72.1%	
Periodic Due (Medical)	29,196	2,020	6.9%	5,848	20.0%	5,051	17.3%	2,026	6.9%	2,992	10.2%	13,908	47.6%	
Periodic Due (Dental)	56,276	2,370	4.2%	11,154	19.8%	8,645	15.4%	3,230	5.7%	2,544	4.5%	25,096	44.6%	
Checkup Reminder (Medical)	10,571	520	4.9%	462	4.4%	446	4.2%	326	3.1%	295	2.8%	1,514	14.3%	
Checkup Reminder (Dental)	21,734	1,833	8.4%	1,448	6.7%	1,499	6.9%	921	4.2%	747	3.4%	4,551	20.9%	
Non-Participant	1,289	97	7.5%	164	12.7%	141	10.9%	107	8.3%	88	6.8%	435	33.7%	
Total	122,409	7,649	6.2%	20,398	16.7%	17,130	14.0%	7,434	6.1%	7,596	6.2%	47,914	39.1%	
Oral Outreach:														
Phone	17,269	1,960	11.3%	2,873	16.6%	2,945	17.1%	1,964	11.4%	1,970	11.4%	7,350	42.6%	
Home Visit	298	10	3.4%	16	5.4%	21	7.0%	31	10.4%	18	6.0%	72	24.2%	
Office Visit	4	1	25.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	
Group Presentation	44	11	25.0%	11	25.0%	13	29.5%	10	22.7%	9	20.5%	30	68.2%	
Health Fair	128	24	18.8%	26	20.3%	24	18.8%	22	17.2%	29	22.7%	77	60.2%	
Total	17,743	2,006	11.3%	2,926	16.5%	3,003	16.9%	2,027	11.4%	2,026	11.4%	7,529	42.4%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 105 of 184 PageID #: 121803

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 106 of 184 PageID #: 121804

Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	09





Activity Type	Number of Recipients with Activity Type			a checkup in the activity		Number and % who received a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:	-												
Newly Certified	867	142	16.4%	365	42.1%	284	32.8%	241	27.8%	214	24.7%	613	70.7%
Periodic Due (Medical)	5,712	428	7.5%	980	17.2%	825	14.4%	313	5.5%	559	9.8%	2,281	39.9%
Periodic Due (Dental)	10,466	377	3.6%	1,735	16.6%	1,213	11.6%	497	4.7%	363	3.5%	3,767	36.0%
Checkup Reminder (Medical)	1,940	63	3.2%	77	4.0%	68	3.5%	36	1.9%	44	2.3%	221	11.4%
Checkup Reminder (Dental)	4,703	330	7.0%	251	5.3%	267	5.7%	139	3.0%	130	2.8%	783	16.6%
Non-Participant	311	11	3.5%	24	7.7%	17	5.5%	14	4.5%	19	6.1%	70	22.5%
Total	23,999	1,351	5.6%	3,432	14.3%	2,674	11.1%	1,240	5.2%	1,329	5.5%	7,735	32.2%
Oral Outreach:													
Phone	3,831	397	10.4%	611	15.9%	556	14.5%	405	10.6%	351	9.2%	1,479	38.6%
Home Visit	69	3	4.3%	5	7.2%	2	2.9%	5	7.2%	6	8.7%	15	21.7%
Office Visit	14	1	7.1%	1	7.1%	1	7.1%	1	7.1%	0	0.0%	3	21.4%
Group Presentation	165	24	14.5%	16	9.7%	28	17.0%	27	16.4%	13	7.9%	69	41.8%
Health Fair	71	12	16.9%	13	18.3%	13	18.3%	8	11.3%	3	4.2%	31	43.7%
Total	4,150	437	10.5%	646	15.6%	600	14.5%	446	10.7%	373	9.0%	1,597	38.5%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	10





Activity Type	Number of Recipients with Activity Type			a checkup in the activity		Number and % who received a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:	-												
Newly Certified	1,383	283	20.5%	553	40.0%	598	43.2%	376	27.2%	366	26.5%	998	72.2%
Periodic Due (Medical)	11,080	804	7.3%	3,010	27.2%	2,398	21.6%	858	7.7%	1,259	11.4%	6,580	59.4%
Periodic Due (Dental)	21,143	879	4.2%	4,675	22.1%	3,220	15.2%	1,124	5.3%	845	4.0%	9,669	45.7%
Checkup Reminder (Medical)	2,984	241	8.1%	180	6.0%	175	5.9%	111	3.7%	80	2.7%	538	18.0%
Checkup Reminder (Dental)	8,128	634	7.8%	559	6.9%	444	5.5%	292	3.6%	190	2.3%	1,459	18.0%
Non-Participant	359	50	13.9%	40	11.1%	41	11.4%	33	9.2%	30	8.4%	127	35.4%
Total	45,077	2,891	6.4%	9,017	20.0%	6,876	15.3%	2,794	6.2%	2,770	6.1%	19,371	43.0%
Oral Outreach:													
Phone	5,560	727	13.1%	992	17.8%	1,012	18.2%	686	12.3%	718	12.9%	2,489	44.8%
Home Visit	31	2	6.5%	4	12.9%	5	16.1%	8	25.8%	0	0.0%	15	48.4%
Office Visit	87	1	1.1%	11	12.6%	9	10.3%	8	9.2%	9	10.3%	30	34.5%
Group Presentation	83	26	31.3%	20	24.1%	18	21.7%	18	21.7%	26	31.3%	59	71.1%
Health Fair	307	60	19.5%	50	16.3%	54	17.6%	59	19.2%	39	12.7%	158	51.5%
Total	6,068	816	13.4%	1,077	17.7%	1,098	18.1%	779	12.8%	792	13.1%	2,751	45.3%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 109 of 184 PageID #: 121807

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	11





Activity Type	Number of Recipients with Activity Type	ith received a checkup in the a checkup in the activity		a checkup 1	Number and % who received a checkup 1 month after activity month activity month			Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month				
Letters:														
Newly Certified	3,292	899	27.3%	1,807	54.9%	1,557	47.3%	1,032	31.3%	1,080	32.8%	2,718	82.6%	
Periodic Due (Medical)	37,561	2,949	7.9%	10,722	28.5%	8,966	23.9%	3,461	9.2%	4,411	11.7%	24,094	64.1%	
Periodic Due (Dental)	73,420	3,429	4.7%	18,087	24.6%	12,701	17.3%	4,347	5.9%	3,637	5.0%	38,086	51.9%	
Checkup Reminder (Medical)	9,759	861	8.8%	610	6.3%	585	6.0%	380	3.9%	349	3.6%	1,891	19.4%	
Checkup Reminder (Dental)	26,001	2,799	10.8%	2,061	7.9%	2,021	7.8%	1,259	4.8%	1,100	4.2%	6,356	24.4%	
Non-Participant	1,099	109	9.9%	161	14.6%	154	14.0%	115	10.5%	89	8.1%	446	40.6%	
Total	151,132	11,046	7.3%	33,448	22.1%	25,984	17.2%	10,594	7.0%	10,666	7.1%	73,591	48.7%	
Oral Outreach:														
Phone	16,398	2,543	15.5%	3,391	20.7%	3,079	18.8%	2,100	12.8%	2,389	14.6%	7,835	47.8%	
Home Visit	126	16	12.7%	10	7.9%	10	7.9%	13	10.3%	7	5.6%	29	23.0%	
Office Visit	20	0	0.0%	0	0.0%	6	30.0%	3	15.0%	2	10.0%	7	35.0%	
Group Presentation	117	20	17.1%	20	17.1%	16	13.7%	23	19.7%	25	21.4%	59	50.4%	
Health Fair	116	19	16.4%	25	21.6%	24	20.7%	16	13.8%	22	19.0%	72	62.1%	
Total	16,777	2,598	15.5%	3,446	20.5%	3,135	18.7%	2,155	12.8%	2,445	14.6%	8,002	47.7%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	February 2017
Health Service Region	99





Activity Type	Number of Recipients with Activity Type	received a c	ber and % who d a checkup in the effore activity month		Number and % who received Nu a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
Letters:														
Newly Certified	314	41	13.1%	81	25.8%	94	29.9%	48	15.3%	41	13.1%	174	55.4%	
Periodic Due (Medical)	1,197	119	9.9%	191	16.0%	170	14.2%	56	4.7%	79	6.6%	435	36.3%	
Periodic Due (Dental)	2,085	107	5.1%	336	16.1%	211	10.1%	75	3.6%	56	2.7%	667	32.0%	
Checkup Reminder (Medical)	302	15	5.0%	14	4.6%	10	3.3%	4	1.3%	9	3.0%	37	12.3%	
Checkup Reminder (Dental)	799	72	9.0%	42	5.3%	44	5.5%	29	3.6%	12	1.5%	127	15.9%	
Non-Participant	60	2	3.3%	9	15.0%	1	1.7%	2	3.3%	2	3.3%	14	23.3%	
Total	4,757	356	7.5%	673	14.1%	530	11.1%	214	4.5%	199	4.2%	1,454	30.6%	
Oral Outreach:														
Phone	3,165	90	2.8%	136	4.3%	148	4.7%	61	1.9%	70	2.2%	320	10.1%	
Home Visit	19	0	0.0%	2	10.5%	0	0.0%	0	0.0%	0	0.0%	2	10.5%	
Office Visit	1	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	
Group Presentation	13	0	0.0%	5	38.5%	2	15.4%	0	0.0%	5	38.5%	6	46.2%	
Health Fair	6	3	50.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	
Total	3,204	93	2.9%	143	4.5%	150	4.7%	61	1.9%	75	2.3%	328	10.2%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 113 of 184 PageID #: 121811

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	Statewide





Activity Type	Number of	Number a						Number and %						
	Activity Type	Recipients with Activity Type month before activity month		a checkup in the activity month		a checkup 1 month after activity month		a checkup 2 months after activity month		a checkup 3 months after activity month		checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	31,413	3,011	9.6%	14,002	44.6%	9,925	31.6%	11,716	37.3%	6,375	20.3%	22,574	71.9%	
Periodic Due (Medical)	326,589	36,511	11.2%	83,536	25.6%	42,791	13.1%	43,527	13.3%	26,559	8.1%	169,726	52.0%	
Periodic Due (Dental)	505,289	21,644	4.3%	110,727	21.9%	63,751	12.6%	28,671	5.7%	26,487	5.2%	224,968	44.5%	
Checkup Reminder (Medical)	96,636	5,083	5.3%	4,928	5.1%	4,078	4.2%	3,300	3.4%	2,916	3.0%	15,082	15.6%	
Checkup Reminder (Dental)	203,285	17,183	8.5%	17,613	8.7%	12,919	6.4%	8,918	4.4%	9,050	4.5%	47,818	23.5%	
Non-Participant	11,177	872	7.8%	1,382	12.4%	1,247	11.2%	969	8.7%	921	8.2%	3,932	35.2%	
Total	1,174,389	84,304	7.2%	232,188	19.8%	134,711	11.5%	97,101	8.3%	72,308	6.2%	484,100	41.2%	
Oral Outreach:														
Phone	177,121	18,983	10.7%	34,273	19.4%	26,416	14.9%	21,204	12.0%	20,068	11.3%	75,540	42.6%	
Home Visit	2,342	155	6.6%	216	9.2%	231	9.9%	222	9.5%	156	6.7%	661	28.2%	
Office Visit	370	37	10.0%	69	18.6%	65	17.6%	56	15.1%	38	10.3%	183	49.5%	
Group Presentation	1,560	303	19.4%	341	21.9%	301	19.3%	206	13.2%	251	16.1%	832	53.3%	
Health Fair	1,048	163	15.6%	195	18.6%	146	13.9%	189	18.0%	172	16.4%	568	54.2%	
Total	182,441	19,641	10.8%	35,094	19.2%	27,159	14.9%	21,877	12.0%	20,685	11.3%	77,784	42.6%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 115 of 184 PageID #: 121813

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	01





Activity Type			Number and % who received a checkup in the activity month month		Number and % who received N a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		1 Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
etters:														
Newly Certified	988	75	7.6%	445	45.0%	295	29.9%	368	37.2%	221	22.4%	719	72.8%	
Periodic Due (Medical)	10,004	1,014	10.1%	2,071	20.7%	1,096	11.0%	1,144	11.4%	763	7.6%	4,326	43.2%	
Periodic Due (Dental)	15,683	533	3.4%	2,727	17.4%	1,562	10.0%	705	4.5%	566	3.6%	5,484	35.0%	
Checkup Reminder (Medical)	3,243	143	4.4%	109	3.4%	106	3.3%	96	3.0%	90	2.8%	399	12.3%	
Checkup Reminder (Dental)	6,965	454	6.5%	442	6.3%	360	5.2%	223	3.2%	195	2.8%	1,204	17.3%	
Non-Participant	550	41	7.5%	58	10.5%	51	9.3%	51	9.3%	40	7.3%	172	31.3%	
Total	37,433	2,260	6.0%	5,852	15.6%	3,470	9.3%	2,587	6.9%	1,875	5.0%	12,304	32.9%	
Oral Outreach:														
Phone	5,706	518	9.1%	1,033	18.1%	790	13.8%	590	10.3%	582	10.2%	2,289	40.1%	
Home Visit	131	11	8.4%	16	12.2%	18	13.7%	11	8.4%	10	7.6%	41	31.3%	
Office Visit	3	0	0.0%	1	33.3%	1	33.3%	0	0.0%	0	0.0%	1	33.3%	
Group Presentation	123	15	12.2%	15	12.2%	15	12.2%	9	7.3%	17	13.8%	46	37.4%	
Health Fair	37	6	16.2%	9	24.3%	5	13.5%	6	16.2%	6	16.2%	19	51.4%	
Total	6,000	550	9.2%	1,074	17.9%	829	13.8%	616	10.3%	615	10.3%	2,396	39.9%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	02





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	in the a checkup in the activity		Number and % who received I a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:	-												
Newly Certified	538	17	3.2%	244	45.4%	119	22.1%	212	39.4%	96	17.8%	374	69.5%
Periodic Due (Medical)	6,113	598	9.8%	1,229	20.1%	699	11.4%	740	12.1%	472	7.7%	2,620	42.9%
Periodic Due (Dental)	9,169	362	3.9%	1,684	18.4%	1,110	12.1%	406	4.4%	314	3.4%	3,443	37.6%
Checkup Reminder (Medical)	2,026	74	3.7%	88	4.3%	70	3.5%	51	2.5%	65	3.2%	271	13.4%
Checkup Reminder (Dental)	3,992	290	7.3%	287	7.2%	222	5.6%	123	3.1%	138	3.5%	756	18.9%
Non-Participant	324	22	6.8%	43	13.3%	32	9.9%	22	6.8%	21	6.5%	106	32.7%
Total	22,162	1,363	6.2%	3,575	16.1%	2,252	10.2%	1,554	7.0%	1,106	5.0%	7,570	34.2%
Oral Outreach:													
Phone	3,066	261	8.5%	548	17.9%	424	13.8%	321	10.5%	286	9.3%	1,179	38.5%
Home Visit	84	4	4.8%	10	11.9%	5	6.0%	9	10.7%	4	4.8%	24	28.6%
Office Visit	1	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Group Presentation	137	24	17.5%	19	13.9%	20	14.6%	19	13.9%	19	13.9%	54	39.4%
Health Fair	81	12	14.8%	15	18.5%	10	12.3%	9	11.1%	10	12.3%	40	49.4%
Total	3,369	301	8.9%	592	17.6%	459	13.6%	358	10.6%	319	9.5%	1,297	38.5%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	03





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	a checkup ii	ımber and % who received N a checkup in the activity month				Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		who received a the activity to 3 months wity month	
Letters:														
Newly Certified	8,337	997	12.0%	3,471	41.6%	2,648	31.8%	2,832	34.0%	1,750	21.0%	5,843	70.1%	
Periodic Due (Medical)	76,981	8,390	10.9%	18,566	24.1%	9,526	12.4%	10,174	13.2%	6,552	8.5%	38,663	50.2%	
Periodic Due (Dental)	118,685	5,567	4.7%	28,731	24.2%	15,473	13.0%	6,798	5.7%	6,749	5.7%	56,483	47.6%	
Checkup Reminder (Medical)	23,051	1,185	5.1%	1,154	5.0%	969	4.2%	750	3.3%	691	3.0%	3,534	15.3%	
Checkup Reminder (Dental)	44,542	4,210	9.5%	4,371	9.8%	3,079	6.9%	2,017	4.5%	2,084	4.7%	11,389	25.6%	
Non-Participant	2,392	176	7.4%	337	14.1%	277	11.6%	212	8.9%	210	8.8%	903	37.8%	
Total	273,988	20,525	7.5%	56,630	20.7%	31,972	11.7%	22,783	8.3%	18,036	6.6%	116,815	42.6%	
Oral Outreach:														
Phone	43,253	4,865	11.2%	8,557	19.8%	6,700	15.5%	5,457	12.6%	5,289	12.2%	19,177	44.3%	
Home Visit	610	45	7.4%	66	10.8%	60	9.8%	66	10.8%	50	8.2%	193	31.6%	
Office Visit	72	13	18.1%	12	16.7%	7	9.7%	12	16.7%	6	8.3%	29	40.3%	
Group Presentation	220	48	21.8%	58	26.4%	57	25.9%	29	13.2%	38	17.3%	131	59.5%	
Health Fair	53	6	11.3%	10	18.9%	8	15.1%	7	13.2%	16	30.2%	31	58.5%	
Total	44,208	4,977	11.3%	8,703	19.7%	6,832	15.5%	5,571	12.6%	5,399	12.2%	19,561	44.2%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	04





Activity Type	Number of Recipients with Activity Type	received a cl	ind % who heckup in the activity month	in the a checkup in the activity		Number and % who received I a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:		-		•		•		-		•		•	
Newly Certified	1,197	129	10.8%	524	43.8%	340	28.4%	416	34.8%	228	19.0%	809	67.6%
Periodic Due (Medical)	13,831	1,499	10.8%	3,274	23.7%	1,759	12.7%	1,763	12.7%	1,092	7.9%	6,753	48.8%
Periodic Due (Dental)	21,581	733	3.4%	3,514	16.3%	2,669	12.4%	1,153	5.3%	912	4.2%	8,164	37.8%
Checkup Reminder (Medical)	4,475	234	5.2%	198	4.4%	175	3.9%	146	3.3%	136	3.0%	653	14.6%
Checkup Reminder (Dental)	9,734	608	6.2%	623	6.4%	548	5.6%	383	3.9%	359	3.7%	1,893	19.4%
Non-Participant	507	37	7.3%	69	13.6%	62	12.2%	33	6.5%	39	7.7%	170	33.5%
Total	51,325	3,240	6.3%	8,202	16.0%	5,553	10.8%	3,894	7.6%	2,766	5.4%	18,442	35.9%
Oral Outreach:													
Phone	6,699	684	10.2%	1,149	17.2%	889	13.3%	723	10.8%	671	10.0%	2,643	39.5%
Home Visit	132	6	4.5%	17	12.9%	8	6.1%	8	6.1%	6	4.5%	36	27.3%
Office Visit	24	2	8.3%	2	8.3%	8	33.3%	1	4.2%	5	20.8%	13	54.2%
Group Presentation	36	10	27.8%	7	19.4%	4	11.1%	2	5.6%	7	19.4%	15	41.7%
Health Fair	16	4	25.0%	0	0.0%	3	18.8%	7	43.8%	3	18.8%	12	75.0%
Total	6,907	706	10.2%	1,175	17.0%	912	13.2%	741	10.7%	692	10.0%	2,719	39.4%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 124 of 184 PageID #: 121822

Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	05





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	a checkup in the activity		Number and % who received I a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month	
Letters:	-												
Newly Certified	825	53	6.4%	357	43.3%	249	30.2%	285	34.5%	142	17.2%	557	67.5%
Periodic Due (Medical)	9,461	969	10.2%	2,110	22.3%	1,044	11.0%	1,104	11.7%	665	7.0%	4,243	44.8%
Periodic Due (Dental)	14,886	601	4.0%	2,600	17.5%	1,629	10.9%	840	5.6%	700	4.7%	5,660	38.0%
Checkup Reminder (Medical)	3,162	128	4.0%	137	4.3%	98	3.1%	74	2.3%	84	2.7%	387	12.2%
Checkup Reminder (Dental)	6,625	522	7.9%	466	7.0%	381	5.8%	265	4.0%	267	4.0%	1,364	20.6%
Non-Participant	365	26	7.1%	40	11.0%	36	9.9%	22	6.0%	25	6.8%	107	29.3%
Total	35,324	2,299	6.5%	5,710	16.2%	3,437	9.7%	2,590	7.3%	1,883	5.3%	12,318	34.9%
Oral Outreach:													
Phone	5,370	542	10.1%	900	16.8%	722	13.4%	572	10.7%	519	9.7%	2,038	38.0%
Home Visit	60	1	1.7%	3	5.0%	6	10.0%	1	1.7%	1	1.7%	10	16.7%
Office Visit	6	0	0.0%	4	66.7%	0	0.0%	1	16.7%	0	0.0%	5	83.3%
Group Presentation	13	0	0.0%	0	0.0%	0	0.0%	1	7.7%	3	23.1%	4	30.8%
Health Fair	8	0	0.0%	1	12.5%	0	0.0%	0	0.0%	3	37.5%	4	50.0%
Total	5,457	543	10.0%	908	16.6%	728	13.3%	575	10.5%	526	9.6%	2,061	37.8%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	06





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month					Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
Letters:														
Newly Certified	8,119	661	8.1%	3,476	42.8%	2,561	31.5%	3,052	37.6%	1,530	18.8%	5,827	71.8%	
Periodic Due (Medical)	80,561	9,458	11.7%	21,112	26.2%	10,812	13.4%	11,070	13.7%	6,101	7.6%	42,608	52.9%	
Periodic Due (Dental)	123,808	5,567	4.5%	25,862	20.9%	15,608	12.6%	7,374	6.0%	7,288	5.9%	54,977	44.4%	
Checkup Reminder (Medical)	23,569	1,299	5.5%	1,311	5.6%	1,005	4.3%	842	3.6%	653	2.8%	3,779	16.0%	
Checkup Reminder (Dental)	51,544	4,625	9.0%	4,835	9.4%	3,424	6.6%	2,432	4.7%	2,611	5.1%	13,136	25.5%	
Non-Participant	2,654	189	7.1%	301	11.3%	284	10.7%	253	9.5%	217	8.2%	929	35.0%	
Total	290,255	21,799	7.5%	56,897	19.6%	33,694	11.6%	25,023	8.6%	18,400	6.3%	121,256	41.8%	
Oral Outreach:														
Phone	46,563	5,149	11.1%	9,392	20.2%	7,266	15.6%	5,885	12.6%	5,285	11.4%	20,663	44.4%	
Home Visit	376	17	4.5%	37	9.8%	42	11.2%	32	8.5%	23	6.1%	105	27.9%	
Office Visit	11	1	9.1%	3	27.3%	1	9.1%	0	0.0%	4	36.4%	7	63.6%	
Group Presentation	544	117	21.5%	141	25.9%	108	19.9%	88	16.2%	97	17.8%	328	60.3%	
Health Fair	167	33	19.8%	44	26.3%	31	18.6%	31	18.6%	27	16.2%	111	66.5%	
Total	47,661	5,317	11.2%	9,617	20.2%	7,448	15.6%	6,036	12.7%	5,436	11.4%	21,214	44.5%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	07





Activity Type	Number of Recipients with Activity Type Number and % who received a checkup in the month before activity mont		eckup in the	in the a checkup in the activity		Number and % who received I a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month		
etters:														
Newly Certified	3,064	295	9.6%	1,276	41.6%	850	27.7%	1,127	36.8%	616	20.1%	2,125	69.4%	
Periodic Due (Medical)	30,066	3,268	10.9%	7,127	23.7%	3,547	11.8%	3,954	13.2%	2,413	8.0%	14,730	49.0%	
Periodic Due (Dental)	45,788	1,751	3.8%	8,908	19.5%	5,452	11.9%	2,530	5.5%	2,197	4.8%	18,687	40.8%	
Checkup Reminder (Medical)	8,840	373	4.2%	403	4.6%	346	3.9%	292	3.3%	248	2.8%	1,278	14.5%	
Checkup Reminder (Dental)	19,023	1,409	7.4%	1,370	7.2%	1,117	5.9%	763	4.0%	746	3.9%	3,937	20.7%	
Non-Participant	1,257	103	8.2%	140	11.1%	139	11.1%	100	8.0%	96	7.6%	414	32.9%	
Total	108,038	7,199	6.7%	19,224	17.8%	11,451	10.6%	8,766	8.1%	6,316	5.8%	41,171	38.1%	
Oral Outreach:														
Phone	16,659	1,624	9.7%	2,985	17.9%	2,428	14.6%	1,838	11.0%	1,835	11.0%	6,831	41.0%	
Home Visit	356	20	5.6%	26	7.3%	41	11.5%	38	10.7%	24	6.7%	104	29.2%	
Office Visit	60	10	16.7%	18	30.0%	10	16.7%	10	16.7%	4	6.7%	35	58.3%	
Group Presentation	23	8	34.8%	5	21.7%	6	26.1%	0	0.0%	5	21.7%	14	60.9%	
Health Fair	104	13	12.5%	23	22.1%	14	13.5%	23	22.1%	24	23.1%	58	55.8%	
Total	17,202	1,675	9.7%	3,057	17.8%	2,499	14.5%	1,909	11.1%	1,892	11.0%	7,042	40.9%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 129 of 184 PageID #: 121827

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	08





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	a checkup in the activity		Number and % who received Number and % who received Number a checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received checkup in the activity month and up to 3 month after activity month		
etters:														
Newly Certified	3,162	272	8.6%	1,469	46.5%	969	30.6%	1,257	39.8%	662	20.9%	2,308	73.0%	
Periodic Due (Medical)	34,185	3,727	10.9%	8,107	23.7%	4,039	11.8%	4,299	12.6%	2,889	8.5%	16,623	48.6%	
Periodic Due (Dental)	53,532	2,195	4.1%	11,187	20.9%	6,649	12.4%	3,138	5.9%	2,797	5.2%	23,258	43.4%	
Checkup Reminder (Medical)	11,227	518	4.6%	462	4.1%	421	3.7%	381	3.4%	386	3.4%	1,638	14.6%	
Checkup Reminder (Dental)	21,244	1,701	8.0%	1,659	7.8%	1,299	6.1%	949	4.5%	922	4.3%	4,742	22.3%	
Non-Participant	1,263	103	8.2%	151	12.0%	140	11.1%	101	8.0%	113	8.9%	435	34.4%	
Total	124,613	8,516	6.8%	23,035	18.5%	13,517	10.8%	10,125	8.1%	7,769	6.2%	49,004	39.3%	
Oral Outreach:														
Phone	19,015	1,896	10.0%	3,780	19.9%	2,759	14.5%	2,209	11.6%	2,109	11.1%	8,086	42.5%	
Home Visit	282	15	5.3%	19	6.7%	22	7.8%	33	11.7%	18	6.4%	71	25.2%	
Office Visit	10	0	0.0%	0	0.0%	1	10.0%	3	30.0%	3	30.0%	6	60.0%	
Group Presentation	20	2	10.0%	7	35.0%	6	30.0%	1	5.0%	3	15.0%	14	70.0%	
Health Fair	38	8	21.1%	4	10.5%	5	13.2%	11	28.9%	11	28.9%	26	68.4%	
Total	19,365	1,921	9.9%	3,810	19.7%	2,793	14.4%	2,257	11.7%	2,144	11.1%	8,203	42.4%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	09





Activity Type	Number of Recipients with Activity Type	received a cl	er and % who a checkup in the ore activity month Number and % who received a checkup in the activity month		Number and % who received Na checkup 1 month after activity month		Number and % who received a checkup 2 months after activity month		Number and % who received a checkup 3 months after activity month		Total and % who received a checkup in the activity month and up to 3 months after activity month			
etters:														
Newly Certified	817	53	6.5%	365	44.7%	223	27.3%	274	33.5%	159	19.5%	562	68.8%	
Periodic Due (Medical)	7,021	751	10.7%	1,402	20.0%	685	9.8%	802	11.4%	516	7.3%	2,852	40.6%	
Periodic Due (Dental)	10,668	403	3.8%	1,892	17.7%	981	9.2%	433	4.1%	417	3.9%	3,684	34.5%	
Checkup Reminder (Medical)	2,169	68	3.1%	70	3.2%	71	3.3%	57	2.6%	57	2.6%	252	11.6%	
Checkup Reminder (Dental)	4,589	289	6.3%	309	6.7%	238	5.2%	156	3.4%	158	3.4%	851	18.5%	
Non-Participant	335	16	4.8%	25	7.5%	25	7.5%	19	5.7%	27	8.1%	89	26.6%	
Total	25,599	1,580	6.2%	4,063	15.9%	2,223	8.7%	1,741	6.8%	1,334	5.2%	8,290	32.4%	
Oral Outreach:														
Phone	3,927	339	8.6%	665	16.9%	530	13.5%	419	10.7%	390	9.9%	1,498	38.1%	
Home Visit	103	6	5.8%	11	10.7%	9	8.7%	8	7.8%	9	8.7%	29	28.2%	
Office Visit	20	0	0.0%	4	20.0%	2	10.0%	4	20.0%	3	15.0%	9	45.0%	
Group Presentation	148	31	20.9%	29	19.6%	23	15.5%	10	6.8%	12	8.1%	64	43.2%	
Health Fair	23	3	13.0%	6	26.1%	1	4.3%	2	8.7%	3	13.0%	9	39.1%	
Total	4,221	379	9.0%	715	16.9%	565	13.4%	443	10.5%	417	9.9%	1,609	38.1%	

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 133 of 184 PageID #: 121831

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	10





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	a checkup i	6 who received n the activity onth	a checkup 1	6 who received month after month	a checkup 2	6 who received months after 7 month	Number and % who received a checkup 3 months after activity month		Total and % who receive checkup in the activity month and up to 3 mont after activity month	
Letters:	-												
Newly Certified	1,107	109	9.8%	525	47.4%	429	38.8%	431	38.9%	260	23.5%	810	73.2%
Periodic Due (Medical)	12,913	1,548	12.0%	3,769	29.2%	1,984	15.4%	1,791	13.9%	1,129	8.7%	7,579	58.7%
Periodic Due (Dental)	19,935	773	3.9%	4,870	24.4%	2,422	12.1%	1,005	5.0%	845	4.2%	8,922	44.8%
Checkup Reminder (Medical)	3,371	221	6.6%	222	6.6%	189	5.6%	143	4.2%	125	3.7%	672	19.9%
Checkup Reminder (Dental)	8,165	565	6.9%	643	7.9%	442	5.4%	286	3.5%	270	3.3%	1,618	19.8%
Non-Participant	355	23	6.5%	56	15.8%	44	12.4%	36	10.1%	21	5.9%	132	37.2%
Total	45,846	3,239	7.1%	10,085	22.0%	5,510	12.0%	3,692	8.1%	2,650	5.8%	19,733	43.0%
Oral Outreach:													
Phone	5,913	677	11.4%	1,257	21.3%	942	15.9%	726	12.3%	718	12.1%	2,632	44.5%
Home Visit	70	18	25.7%	4	5.7%	10	14.3%	7	10.0%	5	7.1%	20	28.6%
Office Visit	153	11	7.2%	24	15.7%	30	19.6%	24	15.7%	13	8.5%	72	47.1%
Group Presentation	145	27	18.6%	33	22.8%	25	17.2%	18	12.4%	21	14.5%	76	52.4%
Health Fair	310	36	11.6%	52	16.8%	42	13.5%	59	19.0%	48	15.5%	165	53.2%
Total	6,591	769	11.7%	1,370	20.8%	1,049	15.9%	834	12.7%	805	12.2%	2,965	45.0%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

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Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	11





Activity Type	Number of Recipients with Activity Type	received a cl	nd % who neckup in the activity month	a checkup i	6 who received n the activity onth	a checkup 1	6 who received month after 7 month	a checkup 2	6 who received months after 7 month	Number and % who received a checkup 3 months after activity month		Total and % who receive checkup in the activity month and up to 3 mon after activity month	
Letters:		-											
Newly Certified	2,984	336	11.3%	1,757	58.9%	1,185	39.7%	1,398	46.8%	693	23.2%	2,485	83.3%
Periodic Due (Medical)	44,158	5,142	11.6%	14,509	32.9%	7,516	17.0%	6,590	14.9%	3,928	8.9%	28,305	64.1%
Periodic Due (Dental)	69,823	3,099	4.4%	18,509	26.5%	10,043	14.4%	4,232	6.1%	3,666	5.3%	35,724	51.2%
Checkup Reminder (Medical)	11,203	836	7.5%	767	6.8%	620	5.5%	461	4.1%	378	3.4%	2,194	19.6%
Checkup Reminder (Dental)	26,179	2,465	9.4%	2,581	9.9%	1,774	6.8%	1,310	5.0%	1,283	4.9%	6,838	26.1%
Non-Participant	1,142	133	11.6%	161	14.1%	155	13.6%	120	10.5%	112	9.8%	472	41.3%
Total	155,489	12,011	7.7%	38,284	24.6%	21,293	13.7%	14,111	9.1%	10,060	6.5%	76,018	48.9%
Oral Outreach:													
Phone	17,527	2,353	13.4%	3,878	22.1%	2,886	16.5%	2,389	13.6%	2,341	13.4%	8,266	47.2%
Home Visit	123	12	9.8%	7	5.7%	10	8.1%	8	6.5%	6	4.9%	27	22.0%
Office Visit	8	0	0.0%	1	12.5%	4	50.0%	1	12.5%	0	0.0%	5	62.5%
Group Presentation	137	21	15.3%	24	17.5%	35	25.5%	28	20.4%	27	19.7%	81	59.1%
Health Fair	207	41	19.8%	29	14.0%	26	12.6%	34	16.4%	20	9.7%	90	43.5%
Total	18,002	2,427	13.5%	3,939	21.9%	2,961	16.4%	2,460	13.7%	2,394	13.3%	8,469	47.0%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 137 of 184 PageID #: 121835

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB233
Report Name	Outreach Effectiveness Report for Medical and Dental Checkups (Frew Consent Decree Paragraph 61)
Report Quarter	October 2017 - 4th Quarter (January 2017, February 2017, March 2017)
Report Period	March 2017
Health Service Region	99





Activity Type	Number of Recipients with Activity Type	received a c	ind % who heckup in the activity month	a checkup i	6 who received n the activity onth	a checkup 1	% who received 1 month after y month	a checkup 2	6 who received months after 7 month	Number and % who received a checkup 3 months after activity month		Total and % who received checkup in the activity month and up to 3 month after activity month	
Letters:		-		•				-		-		-	
Newly Certified	275	14	5.1%	93	33.8%	57	20.7%	64	23.3%	18	6.5%	155	56.4%
Periodic Due (Medical)	1,295	147	11.4%	260	20.1%	84	6.5%	96	7.4%	39	3.0%	424	32.7%
Periodic Due (Dental)	1,731	60	3.5%	243	14.0%	153	8.8%	57	3.3%	36	2.1%	482	27.8%
Checkup Reminder (Medical)	300	4	1.3%	7	2.3%	8	2.7%	7	2.3%	3	1.0%	25	8.3%
Checkup Reminder (Dental)	683	45	6.6%	27	4.0%	35	5.1%	11	1.6%	17	2.5%	90	13.2%
Non-Participant	33	3	9.1%	1	3.0%	2	6.1%	0	0.0%	0	0.0%	3	9.1%
Total	4,317	273	6.3%	631	14.6%	339	7.9%	235	5.4%	113	2.6%	1,179	27.3%
Oral Outreach:													
Phone	3,423	75	2.2%	129	3.8%	80	2.3%	75	2.2%	43	1.3%	238	7.0%
Home Visit	15	0	0.0%	0	0.0%	0	0.0%	1	6.7%	0	0.0%	1	6.7%
Office Visit	2	0	0.0%	0	0.0%	1	50.0%	0	0.0%	0	0.0%	1	50.0%
Group Presentation	14	0	0.0%	3	21.4%	2	14.3%	1	7.1%	2	14.3%	5	35.7%
Health Fair	4	1	25.0%	2	50.0%	1	25.0%	0	0.0%	1	25.0%	3	75.0%
Total	3,458	76	2.2%	134	3.9%	84	2.4%	77	2.2%	46	1.3%	248	7.2%

Report Purpose

The purpose of this report is to demonstrate the effectiveness of outreach by displaying the number and percent of Texas Health Steps recipients who received a medical and/or dental checkup after an activity type during a particular month. Activity types include being sent a written offer of oral outreach (letter) or receiving different methods of oral outreach.

For those who were sent letters, the report includes the population of Texas Health Steps recipients who were newly-certified for Medicaid, due for a periodic medical or dental checkup, overdue for a periodic medical and/or dental checkup, or did not receive medical or dental checkup in the past year.

For those Texas Health Steps recipients who received oral outreach, the report includes five methods of oral outreach - phone, home visit, office visit, group presentation, or health fair. Texas Health Steps recipients can receive one or more methods of oral outreach.

The number and percent reported are for those Texas Health Steps recipients who received a medical and/or dental checkup the month prior to the month the activity type occurred, during the month the activity type occurred, and up to three months after the month the activity type occurred. This report includes totals for the entire state and sub-totals for each Health Service Region. This report is produced quarterly. A separate report is produced for each activity month in the quarter (see Report Quarter and Activity Month above).

Case 3:93-cv-00065-RC Document 1588-3 Filed 10/31/17 Page 139 of 184 PageID #: 121837

Report Label	Description
Letters	Includes clients who were mailed these outreach letters in the activity month: - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02) - Non-Participant Letter (H04) - Checkup Due Medical Letter (H10M), and Checkup Due Dental Letter (H10D) - Checkup Reminder Medical Letter (H11M), and Checkup Reminder Dental Letter (H11D)
Oral Outreach	Includes clients who received oral outreach for Texas Health Steps (THSteps) by Phone (inbound and outbound), Home Visit, Office Visit, Group Presentation, and Health Fair in the activity month.
Number of Recipients with Activity Type	Count of clients for each outreach population who were mailed an outreach letter or received oral outreach in the activity month.
Number and % who received a checkup in the month before activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month prior to the activity month.
Number and % who received a checkup in the activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the activity month.
Number and % who received a checkup 1 month after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the month after the activity month.
Number and % who received a checkup 2 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 2nd month after the activity month.
Number and % who received a checkup 3 months after activity month	Count and percentage of clients for each outreach population who were mailed an outreach letter or received oral outreach and had a valid medical and/or dental checkup in the 3rd month after the activity month.
Total and % who received a checkup in the activity month and up to 3 months after activity month	Unique count of clients and percentage of clients who received a checkup in the activity month and up to 3 months after the activity month. Clients with multiple checkups in the same month or across several months will be counted once.

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Report ID	EB234
Report Name	Texas Health Steps Outreach Report (Frew Consent Decree Paragraph 60)
Report Quarter	October 2017 - 4th Quarter
Report Period	May 2017, June 2017, July 2017





Section	Description	May 2017	Jun 2017	Jul 2017	Grand Total
	Number of Initial Written Offers of Outreach				
a)	4 Month Dental Letters Mailed	20,602	19,412	17,292	57,306
	Newly Certified Letters Mailed	31,714	49,016	26,439	107,169
	Total	52,316	68,428	43,731	164,475
b)	Provider Outreach Referrals (see EB201 - THSteps - Provider Outreach Referrals Report)				
c)	Clients who did not respond to the initial written offer of outreach within 45 days	51,976	67,915	43,363	163,254
d)	Clients who did not receive oral outreach within 45 days of generating a dialer request or manual outbound call request	4,285	4,888	3,642	12,815
	Clients who responded to the initial written offer of outreach within 45 days and type of outreach requested				
e)	Home Visit	0	0	0	0
	Phone Call	193	291	228	712
	Total	193	291	228	712
	Clients who responded to the initial written offer of outreach within 45 days, who requested outreach (from e above) and the number who received the requested outreach				
f)	Home Visit	0	0	0	0
	Phone Call	193	291	228	712
	Other (i.e. Office Visit, Group Meeting, and Health Fair)	0	0	0	0
	Total	193	291	228	712
	Clients who responded to the initial written offer of outreach within 45 days, who requested outreach (from e above) and the number who did not receive the requested outreach and why				
g)	Deceased	0	0	0	0
	Not Eligible for THSteps at time of Outreach Request	0	0	0	0
	Unsuccessful Home Visit	0	0	0	0
	Other (may include: General Info Request)	0	0	0	0
	Total	0	0	0	0

Report Purpose	
	strate the effectiveness of outreach by displaying the number of Texas Health Steps clients who responded with a phone call after been sent a written offer of oral outreach of oral outreach. This report is produced every quarter for a 3 month period.
Report Label	Description
a) Number of Initial Written Offers of Outreach	Number of the following outreach letters mailed in the 3 month period: - 4-Month Dental Letter (H05) - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02)
b) Provider Outreach Referrals	See EB201 - THSteps - Provider Outreach Referrals Report. The report shows number of Provider Outreach Referrals Processed, Successful Phone Calls, and Letters Mailed
c) Clients who did not respond to the initial written offer of outreach within 45 days	Number of clients who were mailed one of the outreach letters below within the report period, and who did not call the Call Center within 45 days of the letter printed on date. - 4-Month Dental Letter (H05) - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02)
d) Clients who did not receive oral outreach within 45 days of generating a dialer request or manual outbound call request	Number of clients who were mailed one of the outreach letters below within the report period, and the outbound phone call attempt was unsuccessful, and the client did not call the Call Center within 45 days of the outbound dialer request date or manual outbound call request date. - Provider Outreach Referral Letter (H18) - Missed Appointment Letter (H13) - Extra Effort Referral Letter (H17) - Non-Participant Letter (H04)
e) Clients who responded to the initial written offer of outreach within 45 days and type of outreach requested	Shows the number and type of oral outreach requested for the number of clients who were mailed one of the outreach letters below within the report period, and who called the Call Center within 45 days of the letter printed on date, and indicated the reason for the call is 'Received Letter'. - 4-Month Dental Letter (H05) - Newly Certified Letter (H01) - Newly Certified Letter - HCO (H02)
f) Clients who responded to the initial written offer of outreach within 45 days, who requested outreach (from e above) and the number who received the requested outreach	Shows the number of clients in e who received each type of outreach requested.
g) Clients who responded to the initial written offer of outreach within 45 days, who requested outreach (from e above) and the number who did not receive the requested outreach and why	Shows the number of clients in e who did not receive the requested outreach and why. Other includes: Clients who did not have a valid THSteps call action documented in MAXeb for the home visit.

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Report ID	EB 508
Report Name	THSteps Outbound Mail Report
Report Period	2017 Q4
Health Service Region	All





Mail Item	Outcomo	Health Service Region (HSR)									Total Mail	% Returned *			
Wall item	Outcome	1	2	3	4	5	6	7	8	9	10	11	n/a	TOtal Wall	76 Keturneu
Newly Certified Letter (H01)	Sent	2,680	1,539	20,551	3,420	2,391	21,104	8,008	8,461	2,122	3,067	9,140	32	82,515	2.79%
	Returned													2,303	
HCO Letter (H02)	Sent	1,605	1,079	13,647	2,196	1,640	12,358	5,269	4,977	1,223	2,100	4,408	10	50,512	3.13%
	Returned				-	-						-		1,581	
Pregnant Women Letter (H03)	Sent	1,149	741	7,365	1,464	1,181	7,404	3,048	3,842	889	1,254	4,101	12	32,450	4.06%
	Returned													1,319	
Non-Participant Letter (H04)	Sent	1,540	773	7,147	1,770	1,226	8,033	3,793	3,931	944	1,148	3,259	25	33,589	4.00%
	Returned				-	-						-		1,345	
4-Month Dental Letter (H05)	Sent	1,759	1,008	13,647	2,264	1,548	13,815	5,156	5,794	1,380	2,068	6,588	8	55,035	3.25%
	Returned													1,791	
Checkup Due Letter (11 sub-groups) (H10)	Sent	72,479	43,489	549,299	99,100	70,393	587,006	213,935	251,256	49,087	95,937	327,828	1,050	2,360,859	3.38%
	Returned													79,882	
Checkup Reminder Letter (7 sub-groups) (H11)	Sent	33,581	18,619	200,055	42,866	31,057	224,871	86,465	100,447	21,321	35,000	108,760	752	903,794	4.24%
	Returned													38,345	
Total Mail	Sent	114,793	67,248	811,711	153,080	109,436	874,591	325,674	378,708	76,966	140,574	464,084	1,889	3,518,754	3.60%
	Returned													126,566	

Report Label	Description
Mail Item	All potential Mail Items (i.e. letters, packets) sent to THSteps clients
Outcome	Result of mail request:
	• Sent – Mailed via USPS
	 Returned – Sent via USPS, but returned as undeliverable for reasons provided by the USPS ACS report.
Region	Geographic populations identified by THSteps Program
	Geographic populations identified by n/a represents letters mailed to clients without an assigned region
Total Mail	Total count of mail items per Mail Item/Outcome, Region and Report Period
% Returned	Percentage of Returns per Mail Items, Region and Report Period Returned is defined as Returned.
	Calculation: Returned / Sent
	* Note: Because returned mail could be from prior month's mailings, this calculation is just an approximation.

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Report ID	EB 508	
Report Name	THSteps Outbound Mail Report	
Report Period	2017 Q4	
Health Service Region	All	





		THSteps Let	ter Crosswalk Leg	end			
New Letter Name	New Letter Code	Former Letter Name	Former Letter Code	New Letter Name	New Letter Code	Former Letter Name	Former Lette Code
Newly Certified Letter	H01	Newly Certified Letter	RCERT	Checkup Reminder Letter	H11	Dental Checkup Reminder Letter - clients less than 2 years old	O1DI
Newly Certified Letter - HCO Letter	H02	Newly Certified Letter - HCO Letter	HCOCERT	(7 sub-groups)		Medical Checkup Reminder Letter - clients ages 3, 4 & 5 years old	O1MT
Pregnant Women Letter	H03	Pregnant Women Letter	PREGW			Dental Checkup Reminder Letter - clients ages 3, 4 & 5 years old	O1DT
Non-Participant Letter	H04	Non-Participant Letter	NPART			Medical Checkup Reminder Letter - clients ages 6-12 years old	O1MC
4-Month Dental Letter	H05	4-Month Dental Letter	DENTL			Dental Checkup Reminder Letter - clients ages 6-12 years old	O1DC
Checkup Due Letter (11 sub-groups)	H10	Dental Due Letter - clients 12 to 18 months old	D1DI			Medical Checkup Reminder Letter - clients ages 13-20 years old	O1MA
		Medical Due Letter - clients 1-2 months old	D1MN			Dental Checkup Reminder Letter - clients ages 13-20 years old	O1DA
		Medical Due Letter - clients 6-18 months old	D1MI	DFPS Letter – Leaving DFPS Conservatorship	H12	DFPS Letter – Leaving DFPS Conservatorship	DFPS
		Medical Due Letter - clients 12 months old	D1MY	Missed Appointment Letter	H13	Missed Appointment Letter	MA
		Medical Due Letter - clients 18, 24 & 30 months old	D1MB	Pregnant Teen Letter	H14	Pregnant Teen Letter	PREGT
		Medical Due Letter - clients 3, 4 & 5 years old	D1MT	Parenting Teen Letter	H15	Parenting Teen Letter	PARENT
		Dental Due Letter - clients 2,3 & 4 years old	D1DT	Case Management Informing Letter	H16	Case Management Informing Letter	N/A
		Medical Due Letter - clients 6-13 years old	D1MC	Extra Effort Referral Letter	H17	Extra Effort Referral Letter	N/A
		Dental Due Letter - clients 5-12 years old	D1DC	Provider Outreach Referral Letter	H18	Provider Outreach Referral Letter	PO
		Medical Due Letter - clients 14-20 years old	D1MA	Provider List Cover Letter	H19	Provider List Cover Letter	N/A
		Dental Due Letter - clients 13-20 years old	D1DA	CPW Follow-Up Letter	H20	CPW Follow-Up Letter	CPWF

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Report ID Report Name EB 513 THSteps Materials Shipment Report 2017 Q4 THSteps Report Period

Program





MAXIMUS Order Number	Ship Date	Qty.	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055048	06-01-2017	500		1-182	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048	06-01-2017	100		EPSDT-04	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048	06-01-2017	500	500	EPSDT-05	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048	06-01-2017	500	500	EPSDT-08	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048	06-01-2017	500	500	EPSDT-16	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048	06-01-2017	500	500	MTP-110	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048	06-01-2017	100	100	MTP-510_0812	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055049	06-01-2017	800	800	1-182	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055049	06-01-2017	200	200	EPSDT-04	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055049	06-01-2017	800	800	EPSDT-05	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055049	06-01-2017	800	800	EPSDT-08	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055049	06-01-2017	800	800	EPSDT-16	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055049	06-01-2017	800		MTP-110	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055049	06-01-2017	200		MTP-510_0812	HHSC	2020 N. Masters	MC 228-1	Dallas	75217
1000055050	06-01-2017	500	500	1-182	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055050	06-01-2017	100		EPSDT-04	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055050	06-01-2017	500		EPSDT-05	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055050	06-01-2017	500		EPSDT-08	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055050	06-01-2017	500		EPSDT-16	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055050	06-01-2017	500		MTP-110	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055050	06-01-2017	100		MTP-510 0812	HHSC	12100 Ford Road	4th Floor; Ste. B400	Dallas	75220
1000055091	06-02-2017	100		1-182	American Legion Post 578	7811 Greens Road	4411 loor, etc. B-100	Humble	77396
1000055091	06-02-2017	100		DENTAL-8-17	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100		DENTAL-8-20	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	1		DENTAL-8-20S	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	30		E03-13634	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	10		E03-14572	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	20		EPSDT-04	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100		EPSDT-05	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100		EPSDT-05T	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	5		EPSDT-10	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	5		EPSDT-12	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	5		EPSDT-13	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	5		EPSDT-15	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100		EPSDT-16	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100	100	EPSDT-16T	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100		EPSDT-26	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100	100	MTP-110	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100	100	MTP-210	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	5	5	MTP-310	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	100	100	MTP-410	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	10		MTP-510	American Legion Post 578	7811 Greens Road		Humble	77396
1000055091	06-02-2017	1		MTP-610	American Legion Post 578	7811 Greens Road		Humble	77396
1000055099	06-02-2017	2000		1-325	ST. JOSEPH'S WOMEN'S CENTER	C/O Ears and Hearing	1819 Crawford St, 1st Floor	Houston	77002
1000055135	06-02-2017	1		08-13373	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		1-322	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		1-323_0312	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		1-326	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	6		1-335	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1		1-337	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1		1-338	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		1-342	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		DENTAL-8-17	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	6		DENTAL-8-20	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1		E03-13591	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1		E03-13592	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	6		E08-12876	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	6	6	EPSDT-04	Complete Health Care	315 W Houston		Jasper	75951

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Report ID EB 513
Report Name THSteps Materials Shipment Report
Report Period 2017 Q4
Program THSteps





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055135	06-02-2017	25		EPSDT-05	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25	25	EPSDT-05T	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25	25	EPSDT-08	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1	1	EPSDT-10	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1	1	EPSDT-12	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1	1	EPSDT-13	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	1	1	EPSDT-13S	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25	25	EPSDT-16	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		EPSDT-16T	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		EPSDT-25	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		EPSDT-26	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		MTP-110	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		MTP-210	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	25		MTP-210S	Complete Health Care	315 W Houston		Jasper	75951
1000055135	06-02-2017	2		MTP-510	Complete Health Care	315 W Houston		Jasper	75951
1000055161	06-06-2017	214		1-323 0312	Good Shepherd Medical Center	Attn: Childbirth Education	700 E Marshall Ave	Longview	75601
1000055161	06-06-2017	786	786		Good Shepherd Medical Center	Attn: Childbirth Education	700 E Marshall Ave	Longview	75601
1000055162	06-06-2017	100		1-323_0312	TruLight127 Ministries	242 Country Lane	. SO E Maronaii / Wo	Cibolo	78108
1000055162	06-06-2017	100		E03-14572	TruLight127 Ministries	242 Country Lane		Cibolo	78108
1000055162	06-06-2017	100		E08-12877	TruLight127 Ministries TruLight127 Ministries	242 Country Lane		Cibolo	78108
1000055162	06-06-2017	100		EPSDT-05	TruLight127 Ministries TruLight127 Ministries	242 Country Lane		Cibolo	78108
1000055162	06-06-2017	100		EPSDT-08	TruLight127 Ministries	242 Country Lane		Cibolo	78108
1000055162	06-06-2017	100		MTP-410	TruLight127 Ministries TruLight127 Ministries	242 Country Lane		Cibolo	78108
1000055162	06-06-2017	25		MTP-210	Texas Childrens Pediatrics NW	13018 Woodforest Blvd	Ste A	Houston	77015
1000055167	06-06-2017	25		MTP-210S	Texas Childrens Pediatrics NW	13018 Woodforest Blvd	Ste A	Houston	77015
		25		MTP-2105					77015
1000055167	06-06-2017 06-06-2017	1		MTP-610	Texas Childrens Pediatrics NW	13018 Woodforest Blvd	Ste A	Houston	77015
1000055167		1			Texas Childrens Pediatrics NW	13018 Woodforest Blvd	Ste A	Houston	
1000055167	06-06-2017	100		MTP-610S	Texas Childrens Pediatrics NW	13018 Woodforest Blvd	Ste A	Houston	77015
1000055171	06-06-2017	100		1-322	C/O Ears and Hearing	107 W. Foster Dr.		Robinson	76706
1000055199	06-06-2017	1000		1-325	Rio Grande Regional Hospital	101 E. RIDGE RD		MCALLEN	78503
1000055229	06-07-2017	10		DENTAL-8-20	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	10		DENTAL-8-20S	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	10		E03-13591	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	10		E03-13592	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	10		E03-13593	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	50		E08-12877	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	10		EPSDT-10	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055229	06-07-2017	10		EPSDT-10S	La Costa Dental of Port Arthur	8035 Memorial Drive		Port Arthur	77640
1000055230	06-07-2017	10	10	DENTAL-8-20	La Costa Dental	4506 Kostoryz Road		Corpus Christi	78415
1000055230	06-07-2017	10	10	DENTAL-8-20S	La Costa Dental	4506 Kostoryz Road		Corpus Christi	78415
1000055230	06-07-2017	200	200	E08-12877	La Costa Dental	4506 Kostoryz Road		Corpus Christi	78415
1000055346	06-07-2017	500	500	1-323	Hearing Screening Assoc	8118 Spring Bluebonnet Drive		Sugar Land	77479
1000055346	06-07-2017	300	300	1-325	Hearing Screening Assoc	8118 Spring Bluebonnet Drive		Sugar Land	77479
1000055349	06-07-2017	20	20	E03-13634	ТТИ	800 W 4th Street		Odessa	79761
1000055349	06-07-2017	20	20	E03-14572	TTU	800 W 4th Street		Odessa	79761
1000055352	06-07-2017	5		E03-13634	Valdez Childrens Clinic	605 N Main	Ste B	Donna	78537
1000055448	06-09-2017	500		1-325	Pediatrix Medical Group	1310 McCullough Ave	Metropolitan Methodist Hospital	San Antonio	78212
1000055512	06-09-2017	1		05-13572	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1		05-13598	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1		05-13599	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1		05-13684	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1		05-13916	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1		05-14010	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25		1-182	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25		5 1-220	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25	25		Pediatrics	46135 Staples St 46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25		1-323	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25	25	1-323_0312	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number 1000055512	06-09-2017	Ordered 25	Shipped 25 1-326	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25	111-335	Pediatrics Pediatrics	46135 Staples St 46135 Staples St	Ste C & D	Corpus Christi	78411 78411
1000055512	06-09-2017	1	1 1-337	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1	11-338	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	1	1 1-338A	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	10		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	10		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	10		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	10		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	25		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	5	5 EPSDT-04	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	125		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	50		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	50		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	50		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	50	50 MTP-410	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055512	06-09-2017	10		Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055513	06-09-2017	4000	4000 EPSDT-16	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000055522	06-13-2017	2000	2000 1-325	Pediatrix Medical Group	1139 E Sonterra Blvd	2nd Floor Nursery/ Hearing Screen	San Antonio	78258
1000055580	06-13-2017	1200	1200 1-325	Pediatrix Medical Group	2ND FLOOR NURSERY	1201 W 38TH ST	Austin	78705
1000055581	06-13-2017	600	600 1-325	Pediatrix Medical Group	1401 MEDICAL PARKWAY		CEDAR PARK	78613
1000055583	06-12-2017	200	200 DENTAL-8-17	Children 1St Dental & Surg Ctr	Ste 400	3055 W Bardin Rd	Grand Prairie	75052
1000055583	06-12-2017	200	200 E08-12877	Children 1St Dental & Surg Ctr	Ste 400	3055 W Bardin Rd	Grand Prairie	75052
1000055591	06-12-2017	300	300 1-325	Pediatrics	2701 Hospital Drive	2nd Floor Nursery	Victoria	77901
1000055596	06-12-2017	350	350 DENTAL-8-17	WBCO	604 High Tech Dr	·	Georgetown	78626
1000055596	06-12-2017	350	350 EPSDT-05	WBCO	604 High Tech Dr		Georgetown	78626
1000055596	06-12-2017	350	350 EPSDT-08	WBCO	604 High Tech Dr		Georgetown	78626
1000055596	06-12-2017	500	500 MTP-410	WBCO	604 High Tech Dr		Georgetown	78626
1000055623	06-13-2017	25		A World for Children	1828 E SE Loop	Ste #107	Tyler	75701
1000055623	06-13-2017	25	25 EPSDT-05	A World for Children	1828 E SE Loop	Ste #107	Tyler	75701
1000055623	06-13-2017	25		A World for Children	1828 E SE Loop	Ste #107	Tyler	75701
1000055623	06-13-2017	25		A World for Children	1828 E SE Loop	Ste #107	Tyler	75701
1000055623	06-13-2017	25		A World for Children	1828 E SE Loop	Ste #107	Tyler	75701
1000055624	06-14-2017	300	300 1-322	Baylor College of Medicine	1977 Butler Blvd	Suite E5.100	Houston	77030
1000055624	06-14-2017	500	500 1-323	Baylor College of Medicine	1977 Butler Blvd	Suite E5.100	Houston	77030
1000055625	06-15-2017	4000	4000 EPSDT-26	Hector Lopex DDS	4151 Jaime Zapata Mem Hwy	Ste 210	Laredo	78043
1000055628	06-14-2017	200	200 DENTAL-8-17	Children 1st Dental & Surgery Center	2690 North Galloway Avenue		Mesquite	75150
1000055628	06-14-2017	200	200 E08-12877	Children 1st Dental & Surgery Center	2690 North Galloway Avenue		Mesquite	75150
1000055630	06-14-2017	200	200 DENTAL-8-17	Children 1st Dental & Surgery Center	8545 Gulf Freeway		Houston	77017
1000055630	06-14-2017	200	200 E08-12877	Children 1st Dental & Surgery Center	8545 Gulf Freeway		Houston	77017
1000055631	06-14-2017	200	200 DENTAL-8-17	Children 1st Dental & Surgery Center	8700 South Gessner Road #200		Houston	77074
1000055631	06-14-2017	200	200 E08-12877	Children 1st Dental & Surgery Center	8700 South Gessner Road #200		Houston	77074
1000055641	06-14-2017	51	51 E03-13634	University Health System	903 W. Martin	1st floor MS-30-2	San Antonio	78207
1000055641	06-14-2017	51		University Health System	903 W. Martin	1st floor MS-30-2	San Antonio	78207
1000055646	06-14-2017	10		Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	200	200 DENTAL-8-17	Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	10		Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	10		Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	10		Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	10		Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	100	100 E08-12877	Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051
1000055646	06-14-2017	200	200 EPSDT-26	Family Dentist	8109 Cullen Blvd	Suite D	Houston	77051 75088
1000055651	06-14-2017	10		Sweet Family Dentistry	8301 Lakeview Pkwy	Suite 210	Rowlett	
1000055651	06-14-2017	10		Sweet Family Dentistry	8301 Lakeview Pkwy	Suite 210	Rowlett	75088
1000055651	06-14-2017	3	3 E03-13592	Sweet Family Dentistry	8301 Lakeview Pkwy	Suite 210	Rowlett	75088
1000055651	06-14-2017	10		Sweet Family Dentistry	8301 Lakeview Pkwy	Suite 210	Rowlett	75088
1000055651	06-14-2017	10	10 E08-12876A	Sweet Family Dentistry	8301 Lakeview Pkwy	Suite 210	Rowlett	75088

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MAXIMUS Order		Qty.	Qty.		· · · · ·		a.	
Number	Ship Date	Ordered	Shipped	Agency/Provider	Address1	Address2	City	Zip
1000055651	06-14-2017	100	100 E08-12877	Sweet Family Dentistry	8301 Lakeview Pkwy	Suite 210	Rowlett	75088
1000055789	06-14-2017	200	200 1-182A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-322	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-322A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-323_0312	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-323A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-326	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-327	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	100	100 1-328	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	20		Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	200	200 EPSDT-05	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	300	300 MTP-110	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	300	300 MTP-210	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	300	300 MTP-210S	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	300	300 MTP-410	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	200	200 MTP-410	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	3	3 MTP-610	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055789	06-14-2017	3	3 MTP-610S	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055798	06-14-2017	100	100 DENTAL-8-17	Nelly Pelayo	1023 South Main St		Duncanville	75137
1000055798	06-14-2017	6	6 DENTAL-8-20	Nelly Pelayo	1023 South Main St		Duncanville	75137
1000055798	06-14-2017	6		Nelly Pelayo	1023 South Main St		Duncanville	75137
1000055798	06-14-2017	6	6 EPSDT-10S	Nelly Pelayo	1023 South Main St		Duncanville	75137
1000055798	06-14-2017	100	100 EPSDT-26	Nelly Pelayo	1023 South Main St	0 11 101	Duncanville	75137
1000054785	06-22-2017	500	500 EPSDT-08	DFPS CPS	8700 North Stemmons Freeway	Suite 104	Dallas	75247
1000055046	06-22-2017	25		HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055046	06-22-2017	10		HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055046	06-22-2017	25		HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055046	06-22-2017	25		HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055046	06-22-2017	25		HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055046	06-22-2017	25		HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055067	06-26-2017	500		HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017	500		HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017	- /	7 EPSDT-04	HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017	500	500 EPSDT-05	HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017	500	500 EPSDT-05T 500 EPSDT-08	HHSC - Region 7	234-1 234-1	939 Industrial Blvd	Mexia	76667
1000055067 1000055067	06-26-2017 06-26-2017	500	4 EPSDT-12	HHSC - Region 7	234-1	939 Industrial Blvd 939 Industrial Blvd	Mexia Mexia	76667 76667
1000055067	06-26-2017	4	4 EPSDT-12 4 EPSDT-12S	HHSC - Region 7	234-1	939 Industrial Blvd		
				HHSC - Region 7			Mexia	76667
1000055067	06-26-2017	500	500 EPSDT-16	HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017	500	500 EPSDT-26	HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017 06-26-2017	500 1000	500 MTP-110	HHSC - Region 7	234-1 234-1	939 Industrial Blvd 939 Industrial Blvd	Mexia Mexia	76667 76667
1000055067 1000055067	06-26-2017	1000	1000 MTP-210 1000 MTP-210S	HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	
	06-26-2017		500 MTP-410	HHSC - Region 7	234-1		Mexia	76667 76667
1000055067 1000055067	06-26-2017	500	7 MTP-510	HHSC - Region 7 HHSC - Region 7	234-1	939 Industrial Blvd 939 Industrial Blvd	Mexia	76667
1000055067	06-26-2017	1000	1000 EPSDT-08		U-Haul Storage Unit	5420 Grissom Rd.		78238
	06-22-2017	500	500 EPSDT-08	Aetna Better Health - Bexar DFPS	3610 Vine Street		San Antonio Abilene	78238
1000055083 1000055083	06-22-2017			DFPS		Region 2 & 9	Abilene	79602
1000055083	06-22-2017	300 50		HHSC-Region 4	3610 Vine Street 305-3	Region 2 & 9 1400 College Street Suite 111	Sulphur Springs	75482
		50			305-3			75482 75482
1000055086	06-22-2017 06-22-2017	50		HHSC-Region 4 HHSC-Region 4	305-3	1400 College Street Suite 111	Sulphur Springs	75482 75482
1000055086					305-3	1400 College Street Suite 111	Sulphur Springs	
1000055086 1000055086	06-22-2017	50 50		HHSC-Region 4 HHSC-Region 4	305-3	1400 College Street Suite 111 1400 College Street Suite 111	Sulphur Springs	75482 75482
	06-22-2017	10		DFPS			Sulphur Springs	75482 78550
1000055087	06-22-2017	3000		DFPS	801 North 13th Street 801 North 13th Street	Suite 23 Suite 23	Harlingen	78550 78550
1000055087	06-22-2017						Harlingen	
1000055088	06-22-2017	200		HHSC - Region 7	MC 159-1	103 Parkhill Dr	Hamilton	76531
1000055088	06-22-2017	200	200 EPSDT-08	HHSC - Region 7	MC 159-1	103 Parkhill Dr	Hamilton	76531
1000055088	06-22-2017	200	200 EPSDT-16	HHSC - Region 7	MC 159-1	103 Parkhill Dr	Hamilton	76531

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MAXIMUS Order	Ship Date	Qty.	Qty.	Item	Agency/Provider	Address1	Address2	Citv	Zip
Number	-		Shipped	1.5					•
1000055088	06-22-2017	200		MTP-210	HHSC - Region 7	MC 159-1	103 Parkhill Dr	Hamilton	76531
1000055088	06-22-2017	200		MTP-410	HHSC - Region 7	MC 159-1	103 Parkhill Dr	Hamilton	76531
1000055092	06-22-2017	400		DENTAL-8-17	HHSC - Region 4	185-1	502 E. Pine St.	Jacksonville	75766
1000055092	06-22-2017	250		EPSDT-05	HHSC - Region 4	185-1	502 E. Pine St.	Jacksonville	75766
1000055092	06-22-2017	50		EPSDT-08	HHSC - Region 4	185-1	502 E. Pine St.	Jacksonville	75766
1000055092	06-22-2017	250		EPSDT-16	HHSC - Region 4	185-1	502 E. Pine St.	Jacksonville	75766
1000055092	06-22-2017	400		MTP-210	HHSC - Region 4	185-1	502 E. Pine St.	Jacksonville	75766
1000055092	06-22-2017	300	300	MTP-410	HHSC - Region 4	185-1	502 E. Pine St.	Jacksonville	75766
1000055098	06-26-2017	1500		1-182	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	300		1-182A	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	200		1-220	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	200		1-221	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	50		1-338	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	50		1-338A	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	500		DENTAL-8-17	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	1500		EPSDT-05	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	300		EPSDT-05A	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	1500		EPSDT-05T	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	1500		EPSDT-08	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	300		EPSDT-08A	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	1500		EPSDT-16	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	300		EPSDT-16A	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	500		EPSDT-16T	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	3000		MTP-110	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	1500		MTP-210	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	800		MTP-210S	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055098	06-26-2017	500		MTP-410	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055102	06-26-2017	25		05-12258	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	100		05-13572	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	100		05-13581	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		05-13598	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		05-13599	DSHS DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102 1000055102	06-26-2017 06-26-2017	50 10		05-13684 05-13916	DSHS	MC 1902 MC 1902	2408 S 37th 2408 S 37th	Temple	76504 76504
1000055102	06-26-2017	10		05-14010	DSHS	MC 1902		Temple Temple	76504 76504
1000055102	06-26-2017	150		1-323	DSHS	MC 1902	2408 S 37th 2408 S 37th	Temple	76504
1000055102	06-26-2017	150		1-323 1-323A	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		1-326	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	50		1-327	DSHS	MC 1902	2408 S 37th	Temple	76504 76504
1000055102	06-26-2017	20		1-334	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	50		1-334	DSHS	MC 1902	2408 S 37th	Temple	76504 76504
1000055102	06-26-2017	50		1-336	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	100		1-337	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	200		1-342	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	200		1-343	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	50		DENTAL-8-17	DSHS	MC 1902 MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	10		DENTAL-8-20	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	10		DENTAL-8-20S	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	25		E08-12876	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	25		E08-12876A	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	100		E08-12877	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		EPSDT-04	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		EPSDT-05	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		EPSDT-05T	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	150		EPSDT-16T	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055102	06-26-2017	175		EPSDT-26	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055130	06-22-2017	200		E08-12877	DSHS	1301 S Bowen Road	MC 1905 Ste 200	Arlington	76013
1000055138	06-22-2017	9		EPSDT-04	HHSC - Region 10	MC 053-1	6621 Doniphan Dr	Canutillo	79835
1000000100	JU 22-2011	9	. 9	E1 3D1 307	THE CO - REGION TO	TWO 000-1	1002 i Doniphan Di	Cariumo	1 0000

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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
1000055138	06-22-2017	500	500 EPSDT-05	HHSC - Region 10	MC 053-1	6621 Doniphan Dr	Canutillo	79835
1000055138	06-22-2017	500	500 EPSDT-08	HHSC - Region 10	MC 053-1	6621 Doniphan Dr	Canutillo	79835
1000055154	06-26-2017	500	500 DENTAL-8-17	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	4	4 EPSDT-04	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	500	500 EPSDT-05	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	200	200 EPSDT-05T	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	500	500 EPSDT-08	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	500	500 EPSDT-16	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	200		HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	200	200 EPSDT-25	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	200	200 EPSDT-26	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055154	06-26-2017	500	500 MTP-110	HHSC - Region 8	MC 257-1	1009 N. Oak	Pearsall	78061
1000055156	06-22-2017	500	500 1-220	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	500		HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	60	60 EPSDT-04	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	500	500 EPSDT-05	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	500	500 EPSDT-08	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	500	500 EPSDT-16	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	500	500 MTP-110	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055156	06-22-2017	60	60 MTP-510	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055166	06-26-2017	10	10 05-13916	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	10		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	100	100 08-13373	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 1-182	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 1-220	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 EPSDT-04	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 EPSDT-05	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 EPSDT-05T	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	10		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	10		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	10		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	10		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300		DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 MTP-210	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 MTP-210S	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	300	300 MTP-410	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	100	100 MTP-510	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	3	3 MTP-610	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-26-2017	2	3 MTP-610S	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-23-2017	25		HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	250	250 EPSDT-05	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	250	250 EPSDT-08	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	250		HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	2	2 EPSDT-10 2 EPSDT-10S	HHSC - Region 5	757-1	680 San Antonio Road 680 San Antonio Road		75835
1000055215	06-23-2017	2	2 EPSDT-105	HHSC - Region 5	757-1	680 San Antonio Road 680 San Antonio Road	Crockett Crockett	75835
		2						
1000055215	06-23-2017	2	2 EPSDT-12S	HHSC - Region 5	757-1 757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	2	2 EPSDT-13	HHSC - Region 5		680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	2		HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	2	2 EPSDT-15	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	250	250 EPSDT-16	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	2	_ LIVITI OIO	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055215	06-23-2017	8	0 11111 010	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055265	06-26-2017	5		BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	5	0 00 10012	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	150	150 05-13599	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	3000	3000 1-182	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	200	200 1-182A	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759

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Report ID Report Name EB 513 THSteps Materials Shipment Report 2017 Q4 THSteps Report Period

Program





MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number 1000055265	00 00 0017	Ordered	Shipped 100 1-335		0.440 O - 25-1 - 6 T 15-1	DI I' II O 'I' . 500	•	•
1000055265	06-26-2017 06-26-2017	100 4000	4000 DENTAL-8-17	BlueCross BlueShield of TX BlueCross BlueShield of TX	9442 Capital of Texas Highway 9442 Capital of Texas Highway	Blding II Suite 500 Blding II Suite 500	Austin Austin	78759 78759
1000055265	06-26-2017	4000	10 EPSDT-04	BlueCross BlueShield of TX BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	4000	4000 EPSDT-05	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	200	200 EPSDT-05A	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	4000	4000 EPSDT-05T	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	500	500 EPSDT-08	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	100	100 EPSDT-08A	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	4000	4000 EPSDT-16	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	150	150 EPSDT-16A	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	5000	5000 EPSDT-16T	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	500	500 EPSDT-25	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	5000	5000 EPSDT-26	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	1500	1500 MTP-210	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	1500	1500 MTP-210S	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055265	06-26-2017	3000	3000 MTP-410	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055336	06-23-2017	10		DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	10		DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	100	100 1-220	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	100	100 1-221	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	200	200 E08-12877	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	200	200 EPSDT-04	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	400	400 EPSDT-08	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	400	400 MTP-110	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	500	500 MTP-210	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	500		DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055336	06-23-2017	200	200 MTP-510	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055471	06-22-2017	2000	2000 EPSDT-08	DFPS	4501 General Bruce Drive		Temple	76502
1000055471	06-22-2017	2000	2000 EPSDT-08A	DFPS	4501 General Bruce Drive		Temple	76502
1000055472	06-26-2017	500	500 DENTAL-8-17	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	10	10 EPSDT-04	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 EPSDT-05	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 EPSDT-05T	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 EPSDT-08	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 EPSDT-16	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 EPSDT-16T	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 EPSDT-26	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 MTP-110	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 MTP-210	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	250	250 MTP-210S	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	500	500 MTP-410	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055472	06-26-2017	10		HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000055485	06-22-2017	100		DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055485	06-22-2017	100	100 1-336	DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055485	06-22-2017	10		DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055485	06-22-2017	10		DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055485	06-22-2017	300	300 EPSDT-16T	DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055523	06-22-2017	500	500 EPSDT-25	Seton Health Plan	4515 Seton Center Parkway Dr Suite 310	7450 Lily T 1577	Austin	78759
1000055574	06-22-2017	200	200 EPSDT-05	HHSC - Region 3	129-4	7450 John T. White	Fort Worth	76120
1000055574	06-22-2017	200		HHSC - Region 3	129-4	7450 John T. White	Fort Worth	76120
1000055574	06-22-2017	200	200 EPSDT-16	HHSC - Region 3	129-4	7450 John T. White	Fort Worth	76120
1000055574	06-22-2017	200	200 MTP-210	HHSC - Region 3	129-4	7450 John T. White	Fort Worth	76120
1000055574	06-22-2017	200	200 MTP-210S	HHSC - Region 3	129-4	7450 John T. White	Fort Worth	76120
1000055574	06-22-2017	200	200 MTP-410	HHSC - Region 3	129-4	7450 John T. White	Fort Worth	76120
1000055597	06-22-2017	100		HHSC - Region 4	3303 Mineola Hwy		Tyler	75702
1000055597	06-22-2017	100	100 EPSDT-05	HHSC - Region 4	3303 Mineola Hwy		Tyler	75702
1000055597	06-22-2017	100	100 EPSDT-08	HHSC - Region 4	3303 Mineola Hwy		Tyler	75702
1000055597	06-22-2017	100	100 EPSDT-16	HHSC - Region 4	3303 Mineola Hwy		Tyler	75702

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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055597	06-22-2017	100		MTP-110	HHSC - Region 4	3303 Mineola Hwy		Tyler	75702
1000055626	06-22-2017	7		EPSDT-04	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055626	06-22-2017	1500		EPSDT-05	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055626	06-22-2017	1500		EPSDT-08	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055626	06-22-2017	1500		EPSDT-16	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055626	06-22-2017	1500		MTP-210	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055626	06-22-2017	1500		MTP-210S	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055626	06-22-2017	2		MTP-310	HHSC - Region 6	384-1	123 Rosenberg 5th floor	Galveston	77550
1000055647	06-26-2017	100		DENTAL-8-17	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	50		EPSDT-04	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	300		EPSDT-05	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	300		EPSDT-05T	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	500		EPSDT-08	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	500		EPSDT-16	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	500		EPSDT-16T	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	500	500	MTP-110	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055647	06-26-2017	100	100	MTP-510	HHSC - Region 11	160-4	801 N. 13th Street Suite 19	Harlingen	78552
1000055819	06-22-2017	50	50	EPSDT-04	HHSC - Region 11	MC 108-6	2520 N Closner	Edinburg	78541
1000055819	06-22-2017	1000	1000	EPSDT-08	HHSC - Region 11	MC 108-6	2520 N Closner	Edinburg	78541
1000055819	06-22-2017	1000	1000	EPSDT-26	HHSC - Region 11	MC 108-6	2520 N Closner	Edinburg	78541
1000055855	06-27-2017	5	5	05-12258	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	250	250	05-13598	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	1000		05-13599	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	5000		1-182	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irvina	75038
1000055855	06-27-2017	4000	4000		Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	4000		1-322A	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	4000	4000		Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	4000		1-323A	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	250		1-327	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	8000	8000		Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	8000	8000		Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	2000	2000		Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	12000		EPSDT-05T	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	5000		EPSDT-16	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	1000		EPSDT-16A	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	8000		EPSDT-16T	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	2000		MTP-210	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	2000		MTP-210S	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055855	06-27-2017	3000		MTP-410	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	75038
1000055881	06-19-2017	3000		05-13916	Tyler Family Circle of Care	928 North Glenwood		Tyler	75702
1000055881	06-19-2017	2		05-13916	Tyler Family Circle of Care Tyler Family Circle of Care	928 North Glenwood	+	Tyler	75702
1000055881	06-19-2017	100		1-182	Tyler Family Circle of Care Tyler Family Circle of Care	928 North Glenwood	1	Tyler	75702
1000055881	06-19-2017	25		1-182A	Tyler Family Circle of Care	928 North Glenwood	+	Tyler	75702
1000055896	06-19-2017	500		1-325	Pediatrix Medical Group	5th Floor- The Family Place Hearing Screen	7600 Beechnut	Houston	75702
1000055896	06-19-2017	400	400		DFPS	MC 362-2	2525 Murworth	Houston	77074
							2525 Mulworth		
1000055903	06-19-2017	1000		08-13373	Avion Dental	1023 South Main St		Duncanville	75137
1000055903	06-19-2017	1000		DENTAL-8-17	Avion Dental	1023 South Main St		Duncanville	75137
1000055903	06-19-2017	·		E03-13592	Avion Dental	1023 South Main St		Duncanville	75137
1000055903	06-19-2017	10		E03-13592	Avion Dental	1023 South Main St	+	Duncanville	75137
1000055903	06-19-2017	1000		EPSDT-26	Avion Dental	1023 South Main St	+	Duncanville	75137
1000055903	06-19-2017	1000		MTP-110	Avion Dental	1023 South Main St		Duncanville	75137
1000055903	06-19-2017	1000		MTP-410	Avion Dental	1023 South Main St		Duncanville	75137
1000055903	06-19-2017	3		MTP-610	Avion Dental	1023 South Main St		Duncanville	75137
1000055903	06-19-2017	3		MTP-610S	Avion Dental	1023 South Main St		Duncanville	75137
1000055904	06-19-2017	200		1-325	Sierra Providence Teen Ctr	Ste 120	8899 Alameda	El Paso	79907
1000055904	06-19-2017	200		DENTAL-8-17	Sierra Providence Teen Ctr	Ste 120	8899 Alameda	El Paso	79907
1000055904	06-19-2017	200		EPSDT-05	Sierra Providence Teen Ctr	Ste 120	8899 Alameda	El Paso	79907
1000055907	06-22-2017	600	600	EPSDT-05	HHSC - Region 6	818-5	2702 Cherrybrook Lane	Pasadena	77502

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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055907	06-22-2017	600		EPSDT-08	HHSC - Region 6	818-5	2702 Cherrybrook Lane	Pasadena	77502
1000055907	06-22-2017	600		EPSDT-16	HHSC - Region 6	818-5	2702 Cherrybrook Lane	Pasadena	77502
1000055911	06-19-2017	10	10	05-12258	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	300	300	05-13684	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	05-13916	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	05-14010	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	500		1-182	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25	25	1-182A	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25		E03-13634	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25	25	E03-14572	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10		E08-12876	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	E08-12876A	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25	25	EPSDT-04	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25		EPSDT-08	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25	25	EPSDT-08A	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	20	20	EPSDT-13	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	20	20	EPSDT-13S	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	EPSDT-15	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	EPSDT-15A	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	EPSDT-15S	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	50	50	MTP-110	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	50	50	MTP-210	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25	25	MTP-210S	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	25	25	MTP-310	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	50	50	MTP-410	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	10	10	MTP-510	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	3		MTP-610	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055911	06-19-2017	3	3	MTP-610S	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055937	06-19-2017	1000	1000	1-323	C/O Ears and Hearing	6711 9th Street		Lubbock	79416
1000055937	06-19-2017	1000		1-325	C/O Ears and Hearing	6711 9th Street		Lubbock	79416
1000055938	06-23-2017	5		05-12258	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	5		05-13572	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	100		05-13599	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	100		1-182	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	250		1-182	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	100		1-221	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	100		1-335	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	500		EPSDT-08	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	500		EPSDT-08A	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	500		EPSDT-25	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	40		MTP-510	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055983	06-22-2017	100		1-182	DFPS	801 North 13th St	12000 54111 5415 7115	Harlingen	78550
1000055983	06-22-2017	3000		EPSDT-08	DFPS	801 North 13th St		Harlingen	78550
1000055983	06-22-2017	100		EPSDT-16	DFPS	801 North 13th St		Harlingen	78550
1000055984	06-19-2017	1800		1-325	Mednax	6200 Parker Rd	4th floor Nursery	Plano	75093
1000055986	06-22-2017	2000		DENTAL-8-17	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A	1.17 11001 1101001 y	Corpus Christi	78401
1000055986	06-22-2017	2000		EPSDT-05	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A		Corpus Christi	78401
1000055986	06-22-2017	500		EPSDT-08	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A		Corpus Christi	78401
1000055986	06-22-2017	500		EPSDT-16	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A		Corpus Christi	78401
1000055986	06-22-2017	1000		EPSDT-16T	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A		Corpus Christi	78401
1000055986	06-22-2017	1000		EPSDT-26	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A		Corpus Christi	78401
1000055986	06-22-2017	5000		MTP-110	Driscoll Health Plan	615 N. Upper Broadway, Ste. 200-A		Corpus Christi	78401
1000055987	06-22-2017	200		1-182	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055987	06-22-2017	200		EPSDT-04	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055987	06-22-2017	200		EPSDT-05	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055987	06-22-2017	200		EPSDT-08	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055987	06-22-2017	200		EPSDT-06	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie Grand Prairie	75051
1000055987	06-22-2017	200		MTP-110	HHSC-TDD HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie Grand Prairie	75051
1000000967	00-22-2017	∠00	∠00	INIT-IIU	TITIOU-1UU	JOUL S State TWY TO I	IIVIC U12-0	Granu Frante	10001

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MAXIMUS Order	Ohin Data	Qty.	Qty.	lt a	A non out Drougidon	Address	Add0	C:t-	7:
Number	Ship Date	Ordered	Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055987	06-22-2017	200		MTP-210	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055987	06-22-2017	200		MTP-510_0812	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055990	06-23-2017	5		05-12258	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	5		05-13572	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	5		05-13581	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	50		05-13597	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	250		05-13598	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500	500		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		1-182	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500	500		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500	500		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500	500		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	250	250		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	100	100		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	100	100		CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	100		1-336	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		EPSDT-16	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		EPSDT-16T	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		EPSDT-25	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		EPSDT-26	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		MTP-110	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	5		MTP-310	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	500		MTP-410	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055990	06-23-2017	40		MTP-510	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055992	06-22-2017	100		1-182	HHSC - Region 4	254-1	330 E. Spring St Suite D	Palestine	75801
1000055992	06-22-2017	100		EPSDT-05	HHSC - Region 4	254-1	330 E. Spring St Suite D	Palestine	75801
1000055992	06-22-2017	100		MTP-110	HHSC - Region 4	254-1	330 E. Spring St Suite D	Palestine	75801
1000055992	06-22-2017	100		MTP-410	HHSC - Region 4	254-1	330 E. Spring St Suite D	Palestine	75801
1000056005	06-22-2017	40		EPSDT-04	RightCare -Scott & White Health	MS-A-4-144	1206 West Campus Drive	Temple	76502
1000056005	06-22-2017	8000		EPSDT-05	RightCare -Scott & White Health	MS-A-4-144	1206 West Campus Drive	Temple	76502
1000056005	06-22-2017	500		EPSDT-08	RightCare -Scott & White Health	MS-A-4-144	1206 West Campus Drive	Temple	76502
1000056005	06-22-2017	8000		MTP-110	RightCare -Scott & White Health	MS-A-4-144	1206 West Campus Drive	Temple	76502
1000056005	06-22-2017	5		MTP-310	RightCare -Scott & White Health	MS-A-4-144	1206 West Campus Drive	Temple	76502
1000056005	06-22-2017	40		MTP-510	RightCare -Scott & White Health	MS-A-4-144	1206 West Campus Drive	Temple	76502
1000056010	06-20-2017	500		1-182	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056010	06-20-2017	100		EPSDT-04	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056010	06-20-2017	500		EPSDT-05	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056010	06-20-2017	500		EPSDT-08	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056010	06-20-2017	500		EPSDT-16	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056010	06-20-2017	500		MTP-110	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056010	06-20-2017	100		MTP-510_0812	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056011	06-21-2017	500		1-182	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056011	06-21-2017	100		EPSDT-04	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056011	06-21-2017	500		EPSDT-05	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056011	06-21-2017	500		EPSDT-08	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056011	06-21-2017	500		EPSDT-16	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056011	06-21-2017	500		MTP-110	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056011	06-21-2017	100		MTP-510_0812	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056012	06-23-2017	500		1-182	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	4000		DENTAL-8-17	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	4000		EPSDT-05	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	500		EPSDT-08	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	500	500	EPSDT-16	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	500	500	EPSDT-16T	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	500	500	EPSDT-25	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	8000		MTP-110	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	3000	3000	MTP-210	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	300	300	MTP-210S	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741

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MAXIMUS Order Number	Ship Date	Qty. Ordered			Agency/Provider	Address1	Address2	City	Zip
1000056012	06-23-2017	5		MTP-310	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056012	06-23-2017	3000		MTP-410	Superior HealthPlan	5900 East Ben White Blvd.		Austin	78741
1000056020	06-20-2017	100		1-323	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056020	06-20-2017	25		1-323A	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056020	06-20-2017	25		1-327	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056020	06-20-2017	200		1-338	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056020	06-20-2017	50		1-338A	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056020	06-20-2017	200		DENTAL-8-17	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056025	06-20-2017	200		DENTAL-8-17	CentroMed Southside Dental	3750 Commercial Avenue		San Antonio	78221
1000056025	06-20-2017	1		DENTAL-8-20	CentroMed Southside Dental	3750 Commercial Avenue		San Antonio	78221
1000056025	06-20-2017	1		DENTAL-8-20S	CentroMed Southside Dental	3750 Commercial Avenue		San Antonio	78221
1000056025	06-20-2017	200		E08-12877	CentroMed Southside Dental	3750 Commercial Avenue		San Antonio	78221
1000056025	06-20-2017	200		EPSDT-26	CentroMed Southside Dental	3750 Commercial Avenue		San Antonio	78221
1000056037	06-20-2017	10		05-13916	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	100		1-221	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	200		EPSDT-05T	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	250		EPSDT-08	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	250		EPSDT-08A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	200		EPSDT-16	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	200		EPSDT-16A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056037	06-20-2017	200	200	EPSDT-16T	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056047	06-20-2017	600		1-325	C/O Ears and Hearing	122 Saddlebrook Dr.		San Antonio	78245
1000056064	06-20-2017	75	75	DENTAL-8-17	WBCO	604 High Tech Dr		Georgetown	78626
1000056064	06-20-2017	75	75	EPSDT-05	WBCO	604 High Tech Dr		Georgetown	78626
1000056064	06-20-2017	100		EPSDT-08	WBCO	604 High Tech Dr		Georgetown	78626
1000056064	06-20-2017	30	30	MTP-310	WBCO	604 High Tech Dr		Georgetown	78626
1000056095	06-20-2017	800		1-325	Pediatrix Medical Group	929 Gessner Rd	2nd Fl Nursery	Houston	77024
1000056095	06-20-2017	300	300	1-327	Pediatrix Medical Group	929 Gessner Rd	2nd Fl Nursery	Houston	77024
1000056095	06-20-2017	300		1-328	Pediatrix Medical Group	929 Gessner Rd	2nd Fl Nursery	Houston	77024
1000056096	06-20-2017	600			Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056096	06-20-2017	150	150	1-327	Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056096	06-20-2017	100		1-328	Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056096	06-20-2017	150	150	MTP-210	Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056096	06-20-2017	150		MTP-210S	Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056098	06-20-2017	400	400	1-325	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th FI Nursery	Cypress	77433
1000056098	06-20-2017	100	100	1-327	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th FI Nursery	Cypress	77433
1000056098	06-20-2017	100	100	1-328	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th FI Nursery	Cypress	77433
1000056098	06-20-2017	100	100	MTP-210	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th FI Nursery	Cypress	77433
1000056098	06-20-2017	100		MTP-210S	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th FI Nursery	Cypress	77433
1000056106	06-20-2017	100		1-182	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	100		DENTAL-8-17	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	100		EPSDT-05	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	10	10	EPSDT-05T	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	100		EPSDT-08	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	100	100	EPSDT-16	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	10		EPSDT-16T	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	10		EPSDT-26	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056106	06-20-2017	120	120	MTP-110	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056115	06-26-2017	100		1-182	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	500		1-182A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	1000			HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	200	200	1-338	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	200	200	1-338A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	200	200	DENTAL-8-17	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	50	50	EPSDT-04	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
4000050445	00 00 0047	100	100	EPSDT-05A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017			LI JDI-03A	TITIOC - Region I			Ooipus Oiliisti	
1000056115	06-26-2017	100		EPSDT-05T	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number 1000056115	06-26-2017	100	Shipped 100 EPSDT-08A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	100	4 EPSDT-10	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	4	4 EPSDT-10S	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
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1000056115	06-26-2017	4	4 EPSDT-13S	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	4	4 EPSDT-15	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	4		HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	4	4 EPSDT-15S	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	500	500 EPSDT-16	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	2000	2000 EPSDT-16A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	500	500 EPSDT-16T	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	500	500 EPSDT-25	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	1000	1000 EPSDT-26	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	3000	3000 MTP-110	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	3000	3000 MTP-210	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	3000	3000 MTP-210S	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	4	4 MTP-310	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	500		HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056115	06-26-2017	50		HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056118	06-20-2017	10		Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	10		Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	100	100 1-182	Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	100	100 1-220	Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	100	100 1-221	Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	10		Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	10		Exserted Service LLC	6347 Austinville		Katy	77449
1000056118	06-20-2017	10		Exserted Service LLC	6347 Austinville		Katy	77449
1000056170	06-22-2017	250		HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056170	06-22-2017	50		HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056170	06-22-2017	250		HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056170	06-22-2017	250	250 EPSDT-08	HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056170	06-22-2017	250	250 EPSDT-16	HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056170	06-22-2017	250		HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056170	06-22-2017	10		HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056194	06-22-2017	100		Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	100	100 EPSDT-05T	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	500	500 EPSDT-08	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	100	100 EPSDT-16	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	100	100 EPSDT-16T	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	400	400 EPSDT-25	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	500	500 MTP-110	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	500	500 MTP-210	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056194	06-22-2017	500	500 MTP-210S	Community Health Choice	Ste 800	2636 South Loop West	Houston	77054
1000056346	06-26-2017	100	100 1-182	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	500	500 1-182A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	1000	1000 1-220	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	200	200 1-338	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	200	200 1-338A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	200	200 DENTAL-8-17	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	50		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	100	100 EPSDT-05A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	100		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	100	100 EPSDT-08	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	100	100 EPSDT-08A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017 06-26-2017	4	4 EPSDT-10 4 EPSDT-10S	HHSC - Region 11 HHSC - Region 11	073-4 073-4	5155 Flynn Parkway 5155 Flynn Parkway	Corpus Christi Corpus Christi	78411
1000056346		4						78411

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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
1000056346	06-26-2017	4	4 EPSDT-12	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	4	4 EPSDT-12S	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	4	4 EPSDT-13	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	4		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
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1000056346	06-26-2017			HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	2000		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	500		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	500		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	1000	1000 EPSDT-26	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	3000	3000 MTP-110	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	3000	3000 MTP-210	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	3000	3000 MTP-210S	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	4		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	500	500 MTP-410	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056346	06-26-2017	50		HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056417	06-23-2017	400	400 1-325	Pediatrix Medical Group	901 W Ben White Blvd	2nd floor Nursery	Austin	78704
1000056469	06-23-2017	20	20 E03-13634	TTU	800 W 4th Street		Odessa	79761
1000056469	06-23-2017	20	20 E03-14572	TTU	800 W 4th Street		Odessa	79761
1000056506	06-23-2017	2100	2100 1-182	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	300	300 1-220	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	300	300 1-221	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	2100		MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	2100	2100 EPSDT-05	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	2100	2100 EPSDT-08	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	2100	2100 EPSDT-16	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056506	06-23-2017	2100	2100 MTP-410	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056507	06-26-2017	100	100 E03-13634	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056507	06-26-2017	50	50 E03-14572	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056507	06-26-2017	100	100 EPSDT-25	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056507	06-26-2017	100		Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056507	06-26-2017	100	100 MTP-210S	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056729	06-26-2017	100	100 1-322	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056729	06-26-2017	50	50 1-322A	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056729	06-26-2017	25	25 1-323 0312	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056729	06-26-2017	75	75 1-323 0312	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056729	06-26-2017	50	50 1-323A	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056729	06-26-2017	100		Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056730	06-26-2017	200	200 1-325	Mednax	411 N Belknap St	Nursery	Stephenville	76401
1000056730	06-26-2017	25	25 1-342	Mednax	411 N Belknap St	Nursery	Stephenville	76401
1000056731	06-26-2017	200		LSCC	2411 Williams Dr	Ste 111	Georgetown	78628
1000056731	06-26-2017	200		LSCC	2411 Williams Dr	Ste 111	Georgetown	78628
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017			Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017			Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017			Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	200		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017			Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017			Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	1 10	10 EPSD1-10	Arcade Dental	18001 South Jackson Ko	Suite 4	Pnarr	/85/

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MAXIMUS Order	01 1 2 5 4 2	Qty.	Qty.	M	A (D		A 11:	0.4	 -
Number	Ship Date	Ordered	Shipped		Agency/Provider	Address1	Address2	City	Zip
1000056767	06-26-2017	10		EPSDT-10S	Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	100		MTP-210	Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	100		MTP-210S	Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	20		MTP-310	Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056767	06-26-2017	10		MTP-510	Arcade Dental	8001 South Jackson Rd	Suite 4	Pharr	78577
1000056770	06-26-2017	500		1-182	HHSC	214 N Travis St		Granbury	76048
1000056770	06-26-2017	10		EPSDT-04	HHSC	214 N Travis St		Granbury	76048
1000056770	06-26-2017	500		EPSDT-05	HHSC	214 N Travis St		Granbury	76048
1000056770	06-26-2017	500		EPSDT-08	HHSC	214 N Travis St		Granbury	76048
1000056770	06-26-2017	500		EPSDT-16	HHSC	214 N Travis St		Granbury	76048
1000056770	06-26-2017	500		MTP-110	HHSC HHSC	214 N Travis St		Granbury	76048
1000056770	06-26-2017	10		MTP-510		214 N Travis St		Granbury	76048
1000056977 1000056977	06-29-2017 06-29-2017	10 75		05-13572 1-182	Unique Kare Children Services Unique Kare Children Services	1236 Rocky Road 1236 Rocky Road		Uhland Uhland	78640 78640
1000056977	06-29-2017	25		1-323A					78640 78640
		200		1-325A	Unique Kare Children Services	1236 Rocky Road	+	Uhland	78852
1000057023 1000057025	06-29-2017 06-29-2017	500		1-325	Pediatrix Medical Group Pediatrix Med Group/Nursery	3333 North Foster Maldonado Blvd 100-A Alton Gloor Blvd	Attn Karen Rhodes/Hearing Screen	Eagle Pass Brownsville	78526
1000057025	06-29-2017	500		1-325	Pediatrix Med Group/Nursery Pediatrix Med Grp/Post Partum	1600 11th St	Aut Nateri Knodes/Hearing Screen	Wichita Fals	76301
1000057043	06-29-2017	1000		1-323	C/O Ears and Hearing	122 Saddlebrook Dr.	1	San Antonio	78245
1000057047	06-29-2017	200		DENTAL-8-17	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	200		E03-13591	Rio Grande Valley Childrens Dentistry	413 West Sam Houston	+	Pharr	78577
1000057062	06-29-2017	5		E03-13592	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	5		E03-13593	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	1		E08-12876	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	1		E08-12876A	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	200		E08-12877	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	2		EPSDT-10	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	2		EPSDT-10S	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	200		EPSDT-26	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	2		MTP-310	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057062	06-29-2017	200	200	MTP-410	Rio Grande Valley Childrens Dentistry	413 West Sam Houston		Pharr	78577
1000057150	07-03-2017	600	600	1-325_0317	C/O Ears and Hearing	107 W. Foster Dr.		Robinson	76706
1000057153	07-03-2017	1000	1000	1-325_0317	PediatrixMedicalGroup	7600 Fannin 4th Fl. E Nursery		Houston	77054
1000057200	07-03-2017	600		1-325_0317	Pediatrix Medical Group	919 E. 32nd ST	3rd Floor Nursery-Hearing Screen	Austin	78705
1000057214	07-10-2017	300	300	1-325_0317	Pediatrix Medical Group	11212 State Highway 151	1st Floor Mother Baby Unit	San Antonio	78251
1000057218	07-10-2017	200		1-325_0317	TRMC	2001 N Jefferson St		Mt Pleasant	75455
1000057220	07-10-2017	3000		1-325_0317	Memorial Herman Hospital	6411 Fannin	H696	Houston	77030
1000057221	07-10-2017	300		1-325_0317	Edinburg Regional Medical Hosp	1102 W Trenton Rd		Edinburg	78539
1000057273	07-10-2017	1000		1-325_0317	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
1000057529	07-11-2017	400		1-325_0317	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
1000057530	07-11-2017	300		1-325_0317	Methodist Charton	3500 W Wheatland Rd		Dallas	75237
1000056776	07-03-2017	100		EPSDT-05	HHSC - Region 5	186-1	928 Marvin Hancock Dr. Suite A	Jasper	75951
1000056776	07-03-2017	100		EPSDT-08	HHSC - Region 5	186-1	928 Marvin Hancock Dr. Suite A	Jasper	75951
1000056776	07-03-2017	100		EPSDT-16	HHSC - Region 5	186-1	928 Marvin Hancock Dr. Suite A	Jasper	75951
1000056776	07-03-2017	100		MTP-110	HHSC - Region 5	186-1	928 Marvin Hancock Dr. Suite A	Jasper	75951
1000056950	07-03-2017	500		EPSDT-05	DFPS	MC 278-5	3635 S E Military Dr	San Antonio	78223
1000056950	07-03-2017	500		EPSDT-08	DFPS	MC 278-5	3635 S E Military Dr	San Antonio	78223
1000056950	07-03-2017	1		EPSDT-12	DFPS A World For Children	MC 278-5	3635 S E Military Dr	San Antonio	78223
1000057070	07-03-2017	25		1-182	A World For Children	5151 Flynn Parkway	Ste.0511	Corpus Christi	78405
1000057070 1000057070	07-03-2017	25		EPSDT-05	A World For Children	5151 Flynn Parkway	Ste.0511 Ste.0511	Corpus Christi	78405 78405
1000057070	07-03-2017 07-03-2017	25 25		EPSDT-08 EPSDT-16	A World For Children A World For Children	5151 Flynn Parkway	Ste.0511 Ste.0511	Corpus Christi Corpus Christi	78405 78405
1000057070	07-03-2017	25		MTP-110	A World For Children	5151 Flynn Parkway 5151 Flynn Parkway	Ste.0511 Ste.0511	Corpus Christi	78405 78405
1000057070	07-03-2017	25		DENTAL-8-20	GLEN R GINTER INC	21830 KINGSLAND BLVD	SUITE #104	KATY	78405 77450
1000057101	07-05-2017	-		DENTAL-8-20 DENTAL-8-20S	GLEN R GINTER INC	21830 KINGSLAND BLVD	SUITE #104 SUITE #104	KATY	77450
1000057101	07-05-2017	1		E03-13592	GLEN R GINTER INC	21830 KINGSLAND BLVD	SUITE #104 SUITE #104	KATY	77450
1000057101	07-05-2017	50		MTP-210	GLEN R GINTER INC	21830 KINGSLAND BLVD	SUITE #104 SUITE #104	KATY	77450
1000057101	07-05-2017	50		MTP-210	GLEN R GINTER INC	21830 KINGSLAND BLVD	SUITE #104	KATY	77450
10000001101	01-00-2017	j St	, 3U	TIMIT - 2100	TOPPIA IV GIIALFIV IIAO	IS 1000 KINGOLAND DEVD	10011 L #104	II/VI I	11400

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number 1000057101	07-05-2017	Ordered	Shipped 1 MTP-610	GLEN R GINTER INC	21830 KINGSLAND BLVD	SUITE #104	KATY	77450
	07-05-2017	1	1 MTP-610S	GLEN R GINTER INC	21830 KINGSLAND BLVD 21830 KINGSLAND BLVD	SUITE #104 SUITE #104	KATY	77450
	07-03-2017	500	500 EPSDT-08	DFPS	MC 0138	1200 East Copeland Road	Arlington	76011
	07-03-2017	300	300 1-182	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	6		HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	300	300 EPSDT-05	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	300	300 EPSDT-08	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	300	300 EPSDT-16	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	300	300 MTP-110	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	300	300 MTP-110 300 MTP-210	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	6		HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
	07-03-2017	50		Pediatrix Medical Group	Hearing Screening Room-Nursery	10655 Steepletop Dr	Houston	77065
	07-03-2017	50	50 MTP-210S	Pediatrix Medical Group	Hearing Screening Room-Nursery	10655 Steepletop Dr	Houston	77065
	07-03-2017	200	200 E08-12877	Imagine Dental	3507 Jaime Zapata Memorial Hwy	Suite 3	Laredo	78043
	07-03-2017	100	100 1-182	HHSC - Region 5	930 N. Magnolia	Suite 3	Woodville	75951
	07-03-2017	100	100 F-102 100 EPSDT-05	HHSC - Region 5	930 N. Magnolia		Woodville	75951
	07-03-2017	100	100 EPSDT-08	HHSC - Region 5	930 N. Magnolia		Woodville	75951
	07-03-2017	100	100 EPSDT-16	HHSC - Region 5	930 N. Magnolia		Woodville	75951
	07-03-2017	100	100 MTP-110	HHSC - Region 5	930 N. Magnolia		Woodville	75951
	07-03-2017	100	100 MTP-210	HHSC - Region 5	930 N. Magnolia		Woodville	75951
	07-03-2017	50		Memorial Herman Hospital	6411 Fannin	H696	Houston	77030
	07-10-2017	5		Pecan Dental	710 S Cage	Suite A	Pharr	78577
	07-10-2017	5	5 E08-12876A	Pecan Dental	710 S Cage	Suite A	Pharr	78577
	07-10-2017	1000	1000 1-323	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
	07-10-2017	25		Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
	07-10-2017	1	1 1-336	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
	07-10-2017	5		Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
	07-10-2017	800	800 EPSDT-05	DFPS	801 North 13th Street, Ste. 23	Outo 2.134	Harlingen	78550
	07-11-2017	500	500 EPSDT-08	DFPS	801 North 13th Street, Ste. 23		Harlingen	78550
	07-11-2017	800	800 EPSDT-05	DFPS	1060 MacIntosh		Brownsville	78520
	07-11-2017	500	500 EPSDT-08	DFPS	1060 MacIntosh		Brownsville	78520
	07-10-2017	200	200 DENTAL-8-17	Los Barrios Unidos Community Clnc	809 Singleton Blvd		Dallas	75212
	07-10-2017	300	300 EPSDT-26	Los Barrios Unidos Community Clnc	809 Singleton Blvd		Dallas	75212
	07-10-2017	100	100 1-182	American Legion Post 578	7811 Greens Road		Humble	77396
	07-10-2017	10		American Legion Post 578	7811 Greens Road		Humble	77396
	07-10-2017	10		American Legion Post 578	7811 Greens Road		Humble	77396
	07-10-2017	10	10 MTP-510	American Legion Post 578	7811 Greens Road		Humble	77396
	07-10-2017	10		Brazos Valley Community	1604 Stacev St		Navasota	77868
	07-10-2017	75	75 1-182	Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	100	100 1-328	Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	10		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	10	10 DENTAL-8-20S	Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	75		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	10		Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	1	1 MTP-610	Brazos Valley Community	1604 Stacey St		Navasota	77868
	07-10-2017	1	1 MTP-610S	Brazos Valley Community	1604 Stacey St		Navasota	77868
1000057529	07-11-2017	300	300 1-323	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
	07-11-2017	400	400 1-326	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
	07-11-2017	400	400 1-327	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
	07-11-2017	300	300 1-323	Methodist Charton	3500 W Wheatland Rd	,	Dallas	75237
	07-11-2017	500	500 1-182	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000001001								

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Report ID Report Name EB 513 THSteps Materials Shipment Report 2017 Q4 THSteps Report Period

Program





MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number	•	Ordered	Shipped			Audressz	•	•
1000057607	07-11-2017	500	500 1-221	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000057607	07-11-2017	200	200 MTP-110	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000057607	07-11-2017	50	50 MTP-510	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000057629	07-11-2017	1000	1000 1-325_0317	MAXIMUS	4000 S IH 35		Austin	78704
1000057676	07-14-2017	10	10 E03-14572	San Antonio Pediatric Assoc	315 N San Saba #1075	0	San Antonio	78207
1000057692	07-14-2017	10		South Texas Dental	6300 West Loop South	Suite 650	Bellaire	77401
1000057692	07-14-2017 07-14-2017	10 10		South Texas Dental South Texas Dental	6300 West Loop South	Suite 650	Bellaire Bellaire	77401 77401
1000057692 1000057692	07-14-2017	10		South Texas Dental	6300 West Loop South 6300 West Loop South	Suite 650 Suite 650	Bellaire	77401
1000057692	07-14-2017	10	10 E03-13592	South Texas Dental	6300 West Loop South	Suite 650	Bellaire	77401
1000057692	07-14-2017	400	400 1-325 0317	Pediatrix Med Group Newborn	800 W Randoll Mill Road	1st Floor	Arlington	76012
1000057695	07-14-2017	20	20 EPSDT-04	HHSC	1421 Little York	TST FIOOI	Houston	77093
1000057711	07-14-2017	25	25 EPSDT-05	HHSC	1421 Little York		Houston	77093
1000057711	07-14-2017	25		HHSC	1421 Little York		Houston	77093
1000057711	07-14-2017	25	25 EPSDT-16	HHSC	1421 Little York		Houston	77093
1000057711	07-14-2017	25	25 MTP-110	HHSC	1421 Little York		Houston	77093
1000057711	07-14-2017	200	200 MTP-110	Case MAnagement	3000 N I35		Denton	76201
1000057712	07-14-2017	200	200 MTP-210	Case MAnagement	3000 N I35		Denton	76201
1000057712	07-14-2017	200	200 MTP-210S	Case MAnagement	3000 N 135		Denton	76201
1000057712	07-14-2017	100	100 1-182	Circle of Care	5333 Everhart Rd	Ste 150-B	Corpus Christi	78411
1000057713	07-14-2017	100	100 I-182 100 EPSDT-08	Circle of Care	5333 Everhart Rd	Ste 150-B	Corpus Christi	78411
1000057713	07-14-2017	100	10 EPSDT-12	Circle of Care	5333 Everhart Rd	Ste 150-B	Corpus Christi	78411
1000057713	07-14-2017	10		Circle of Care	5333 Everhart Rd	Ste 150-B	Corpus Christi	78411
1000057715	07-14-2017	25		Accesshealth	10435 Greenbough Drive	#300	Stafford	77477
1000057715	07-14-2017	25	25 E08-12877	Accesshealth	10435 Greenbough Drive	#300	Stafford	77477
1000057715	07-14-2017	25	25 EPSDT-26	Accesshealth	10435 Greenbough Drive	#300	Stafford	77477
1000057713	07-14-2017	500	500 1-325 0317	Pediatrix Hearing Screen Dept	2831 E. President George Bush Highway	Suite PostPartum/Hearing Scree		75082
1000057735	07-14-2017	500	500 1-325 0317	Pediatrix Hearing Screen	6800 Scenic Dr	Suite 2ndFL Maternity/HearingScience		75088
1000057736	07-14-2017	500	500 1-325 0317	Pediatrix Hearing Screen	9440 Poppy Dr	5th Floor; PostPartum/HearingSc		75218
1000057738	07-14-2017	600	600 1-325_0317	C/O Ears and Hearing	1916 Country Brook	our ricor, ricour artam/ricaringet	Weatherford	76086
1000057740	07-17-2017	1000	1000 1-182	HHSC-Region 2/9	250-3	3016 Kermit Hwy	Odessa	79764
1000057740	07-17-2017	50	50 EPSDT-04	HHSC-Region 2/9	250-3	3016 Kermit Hwy	Odessa	79764
1000057740	07-17-2017	1000	1000 EPSDT-05	HHSC-Region 2/9	250-3	3016 Kermit Hwy	Odessa	79764
1000057740	07-17-2017	1000	1000 EPSDT-08	HHSC-Region 2/9	250-3	3016 Kermit Hwy	Odessa	79764
1000057740	07-17-2017	1000	1000 EPSDT-16	HHSC-Region 2/9	250-3	3016 Kermit Hwy	Odessa	79764
1000057740	07-17-2017	100	100 MTP-510	HHSC-Region 2/9	250-3	3016 Kermit Hwy	Odessa	79764
1000057790	07-17-2017	20	20 E03-13634	TTU	800 W 4th Street		Odessa	79761
1000057790	07-17-2017	20	20 E03-14572	TTU	800 W 4th Street		Odessa	79761
1000057830	07-19-2017	20	20 E03-13634	Upbring Foster In Texas	6300 Ridglea Place	Suite 100	Fort Worth	76116
1000057856	07-19-2017	100	100 1-323	Lbj General Hospital	5656 Kelly St	Gaile 100	Houston	77026
1000057856	07-19-2017	100	100 1-323A	Lbj General Hospital	5656 Kelly St		Houston	77026
1000057856	07-19-2017	200	200 1-325_0317	Lbj General Hospital	5656 Kelly St		Houston	77026
1000057868	07-19-2017	2		Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	2	2 E03-13592	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	2		Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25		Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25	25 EPSDT-08	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25	25 EPSDT-08A	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25	25 MTP-110	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25	25 MTP-210	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25	25 MTP-210S	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	3	3 MTP-310	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	25	25 MTP-410	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	1	1 MTP-610	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057868	07-19-2017	1	1 MTP-610S	Galveston County Health District	9850 C Emmett F Lowry Expy	St C103	Texas City	77591
1000057869	07-19-2017	200	200 DENTAL-8-17	Medico M.D.	1200 W. Walnut Hill Lane	Suite 3950	Irving	75038
1000057869	07-19-2017	10	10 DENTAL-8-20	Medico M.D.	1200 W. Walnut Hill Lane	Suite 3950	Irving	75038
1000057869	07-19-2017	10		Medico M.D.	1200 W. Walnut Hill Lane	Suite 3950		75038

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MAXIMUS Order	Ship Date	Qty.	Qty.	Item Agency/Provider	Address1	Address2	City	Zip
Number	·	1	Shipped	37			- ,	•
1000057869	07-19-2017	10			1200 W. Walnut Hill Lane	Suite 3950	Irving	75038
1000057869 1000057869	07-19-2017 07-19-2017	10			1200 W. Walnut Hill Lane 1200 W. Walnut Hill Lane	Suite 3950 Suite 3950	Irving Irving	75038 75038
1000057869	07-19-2017	200			1200 W. Walnut Hill Lane	Suite 3950 Suite 3950	Irving	75038
1000057869	07-19-2017	200			1200 W. Walnut Hill Lane	Suite 3950 Suite 3950	Irving	75038
1000057869	07-19-2017	10			1200 W. Walnut Hill Lane	Suite 3950 Suite 3950	Irving	75038
1000057869	07-19-2017	10			1200 W. Walnut Hill Lane	Suite 3950	Irving	75038
1000057869	07-19-2017	10			1200 W. Walnut Hill Lane	Suite 3950	Irving	75038
1000057869	07-19-2017	10			1200 W. Walnut Hill Lane	Suite 3950	Irving	75038
1000057805	07-19-2017	800			Nursery 3rd Floor	3301 Matlock Rd	Arlington	76015
1000057876	07-19-2017	300	300 1-325 0		6800 N. Macarthur Blvd	3rd floor nursery	Irving	75039
1000057883	07-19-2017	250	250 1-182	DSHS	324 Yapaco	ord fleet flareery	Gilmer	75644
1000057883	07-19-2017	250	250 1-220	DSHS	324 Yapaco		Gilmer	75644
1000057883	07-19-2017	250		DSHS	324 Yapaco		Gilmer	75644
1000057883	07-19-2017	200	200 MTP-21		324 Yapaco		Gilmer	75644
1000057883	07-19-2017	50			324 Yapaco		Gilmer	75644
1000057883	07-19-2017	250	250 MTP-41		324 Yapaco		Gilmer	75644
1000057948	07-20-2017	1000	1000 1-325 0		1600 Wallace Blvd		Amarillo	79106
1000057948	07-20-2017	1000	1000 1-323_0	BSA Hospital	1600 Wallace Blvd		Amarillo	79106
1000057950	07-20-2017	75		Benchmark Family Services	4506 Corona Drive		Corpus Christi	78411
1000057950	07-20-2017	75			4506 Corona Drive		Corpus Christi	78411
1000057950	07-20-2017	75			4506 Corona Drive		Corpus Christi	78411
1000057950	07-20-2017	75			4506 Corona Drive		Corpus Christi	78411
1000057952	07-20-2017	25			2239 Whistler Creek Drive	#1030	Fort Worth	76177
1000057952	07-20-2017	25		HeartStrings Midwifery	2239 Whistler Creek Drive	#1030	Fort Worth	76177
1000057952	07-20-2017	25			2239 Whistler Creek Drive	#1030	Fort Worth	76177
1000057952	07-20-2017	400		Guadalupe Regional Medical Center	Women's Services	1215 E. Court St.	Seguin	78155
1000057953	07-20-2017	400			Women's Services	1215 E. Court St.	Seguin	78155
1000057990	07-20-2017	300	300 1-325 0		1102 West Trenton Rd	Newborn Nursery	Edinbura	78539
1000057530	07-20-2017	1000	1000 1-325 0		22999 Highway 59North	Newbonnivarsery	Kingwood	77339
1000058027	07-20-2017	500	500 1-323	Univ of Texas Medical Branch	301 Univ Blvd		Galveston	77555-0523
1000058102	07-20-2017	100	100 EPSDT-		2306 Leary Lane		Victoria	77901
1000058102	07-20-2017	100	100 EPSDT		2306 Leary Lane		Victoria	77901
1000058141	07-24-2017	50		DSHS	4601 South 1st St	Suite L	Abilene	79605
1000058141	07-24-2017	100		DSHS	4601 South 1st St	Suite L	Abilene	79605
1000058141	07-24-2017	100	100 1-221	DSHS	4601 South 1st St	Suite L	Abilene	79605
1000058141	07-24-2017	50			4601 South 1st St	Suite L	Abilene	79605
1000058141	07-24-2017	1	1 MTP-61		4601 South 1st St	Suite L	Abilene	79605
1000058143	07-24-2017	50		High Sky Childrens Ranch	3136 Executive Dr		San Angelo	76904
1000058143	07-24-2017	50			3136 Executive Dr		San Angelo	76904
1000058143	07-24-2017	50			3136 Executive Dr		San Angelo	76904
1000058143	07-24-2017	50			3136 Executive Dr		San Angelo	76904
1000058157	07-24-2017	100		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	100		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	100	100 1-221	DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25			1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25		DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058157	07-24-2017	25			1014 N. Jefferson		Mount Pleasant	75455
1000058158	07-21-2017	1000			3016 Kermit Hwy		Odessa	79763
1000058165	07-24-2017	500	500 1-182	DSHS	2521 West Front Street		Tyler	75702
1000058253	07-24-2017	10			2001 9th Ave	Ste 102	Port Arthur	77642
1000058253	07-24-2017	2			2001 9th Ave	Ste 102	Port Arthur	77642
1000058253	07-24-2017	2			2001 9th Ave	Ste 102	Port Arthur	77642
1000058253	07-24-2017				2001 9th Ave	Ste 102	Port Arthur	77642
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MAXIMUS Order		Qty.	Qty.						
Number	Ship Date	Ordered		Item	Agency/Provider	Address1	Address2	City	Zip
1000058253	07-24-2017	10		E08-12876	Community Pediatric Group	2001 9th Ave	Ste 102	Port Arthur	77642
1000058253	07-24-2017	10		E08-12876A	Community Pediatric Group	2001 9th Ave	Ste 102	Port Arthur	77642
1000058253	07-24-2017	200		E08-12877	Community Pediatric Group	2001 9th Ave	Ste 102	Port Arthur	77642
1000058255	07-24-2017	400		DENTAL-8-17	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058255	07-24-2017	200		E08-12877	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058255	07-24-2017	400		EPSDT-16	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058255	07-24-2017	400		EPSDT-16T	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058255	07-24-2017	400		EPSDT-26	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058255	07-24-2017	1		MTP-610	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058255	07-24-2017	1		MTP-610S	Angel Magic Smiles	2520 E Main St	Ste 204	Alice	78332
1000058256	07-21-2017	500		EPSDT-08	Community First Health Plans	12238 Silicon Dr	Suite 100	San Antonio	78249
1000058256	07-21-2017	8000		MTP-110	Community First Health Plans	12238 Silicon Dr	Suite 100	San Antonio	78249
1000058256 1000058256	07-21-2017 07-21-2017	1000		MTP-210 MTP-210S	Community First Health Plans	12238 Silicon Dr	Suite 100 Suite 100	San Antonio San Antonio	78249 78249
1000058256	07-21-2017	1000		05-12258	Community First Health Plans Family Medicine Center	12238 Silicon Dr	Suite 100		78249 76642
		4				801 McClintic Dr		Groesbeck	
1000058257 1000058257	07-24-2017 07-24-2017	25		05-13572 05-13598	Family Medicine Center Family Medicine Center	801 McClintic Dr 801 McClintic Dr		Groesbeck Groesbeck	76642 76642
1000058257	07-24-2017	25		05-13599	Family Medicine Center Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	25		1-328 0312	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	20		1-335	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017			EPSDT-04	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	25		EPSDT-05	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	25		EPSDT-08	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	2		EPSDT-12	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	2		EPSDT-12S	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	2		EPSDT-13	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	2		EPSDT-13S	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	25		EPSDT-16	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058261	07-24-2017	5		08-13373	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	25		DENTAL-8-17	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	4		DENTAL-8-20	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	4	4	DENTAL-8-20S	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	5		E03-13591	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	10	10	E03-13592	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	10	10	E03-13593	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	5	5	E08-12876A	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	200	200	E08-12877	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	25		EPSDT-05	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	1000		EPSDT-05T	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	25		EPSDT-08	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	5		EPSDT-10	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	5		EPSDT-10S	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	10		EPSDT-12	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	10		EPSDT-12S	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	25		EPSDT-16	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	500		EPSDT-26	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	20		MTP-310	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058261	07-24-2017	1000		MTP-410	Sea SmilesDental	10936 North Freeway	Suite A	Houston	77037
1000058460	07-24-2017	500		1-325_0317	Christus St Michael Hospital	2600 St Michael Drive	2nd Floor, Labor and Delivery	Texarkana	75503
1000058461	07-24-2017	600		1-323	C/O Ears and Hearing	2100 S. Mayhill Rd.	MA 1 0 1 0 0 0	Denton	75028
1000058466	07-24-2017	100		MTP-510_0812	HHSC	3016 Kermit Hwy.	Mail Code: 250-3	Odessa	79764
1000058467	07-24-2017	600		1-182	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058467	07-24-2017	80		EPSDT-04	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058467	07-24-2017	600		EPSDT-05	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058467	07-24-2017	600		EPSDT-08	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058467	07-24-2017	600		EPSDT-16	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058467	07-24-2017	600		MTP-110	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058467	07-24-2017	80	1 80	MTP-510_0812	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number	•	Ordered	Shipped				•	•
1000058468	07-24-2017	600		HHSC	801 S. State Highway 161	3rd Floor- Ste. 300	Grand Prairie	75051
1000058468 1000058468	07-24-2017 07-24-2017	100 600	100 EPSDT-04 600 EPSDT-05	HHSC HHSC	801 S. State Highway 161 801 S. State Highway 161	3rd Floor- Ste. 300 3rd Floor- Ste. 300	Grand Prairie Grand Prairie	75051 75051
1000058468	07-24-2017	600		HHSC	801 S. State Highway 161	3rd Floor- Ste. 300 3rd Floor- Ste. 300	Grand Prairie Grand Prairie	75051
1000058468	07-24-2017	600		HHSC	801 S. State Highway 161	3rd Floor- Ste. 300	Grand Prairie Grand Prairie	75051
1000058468	07-24-2017	600		HHSC	801 S. State Highway 161	3rd Floor- Ste. 300	Grand Prairie Grand Prairie	75051
1000058468	07-24-2017	100	100 MTP-510 0812	HHSC	801 S. State Highway 161	3rd Floor- Ste. 300	Grand Prairie	75051
1000058469	07-24-2017	500		HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058469	07-24-2017	60		HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058469	07-24-2017	500		HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058469	07-24-2017	500		HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058469	07-24-2017	500	500 EPSDT-16	HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058469	07-24-2017	500		HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058469	07-24-2017	60		HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058502	07-25-2017	2000	2000 1-325 0317	HENDRICK MEDICAL CENTER	1900 PINE ST	01111001-010.000	ABILENE	79601
1000058504	07-25-2017	50		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	50		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	10		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	50		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	25		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	50		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	50		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058504	07-25-2017	50		SAN ANTONIO FOSTER CARE	3201 CHERRY RIDGE ST	BLDG A	SAN ANTONIO	78230
1000058524	07-27-2017	200		McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	2	2 05-13572	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	200		McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	200		McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	500		McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	500	500 1-323A	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	500	500 1-325 0317	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	104	104 1-328_0312	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	396	396 1-328 0312	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	2	2 1-336	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	200	200 1-342	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	200	200 MTP-410	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058531	07-27-2017	100		Hearing Screening Assoc	29502 Legends Bluff Drive		Spring	77386
1000058531	07-27-2017	50	50 1-323A	Hearing Screening Assoc	29502 Legends Bluff Drive		Spring	77386
1000058531	07-27-2017	100	100 1-325_0317	Hearing Screening Assoc	29502 Legends Bluff Drive		Spring	77386
1000058532	07-27-2017	1000	1000 1-325_0317	Pediatrix Medical Group	111 Dallas St	3rd floor Nursery	San Antonio	78205
1000058534	07-27-2017	100	100 1-323	E Caceres MD	4236 North Mccoll	Ste B	McAllen	78504
1000058534	07-27-2017	100		E Caceres MD	4236 North Mccoll	Ste B	McAllen	78504
1000058535	07-27-2017	25		JPS Health	2807 Layton Ave		Fort Worth	76117
1000058535	07-27-2017	10		JPS Health	2807 Layton Ave		Fort Worth	76117
1000058561	07-26-2017	1500	1500 1-325_0317	C/O Ears and Hearing	14510 Dawn LN		Tyler	75709
1000058562	07-26-2017	200		TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	100		TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	100		TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	50		TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	50		TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	100		TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058602	07-26-2017	200		Allen Gall	2710 Mangum		Houston	77092
1000058602	07-26-2017	200	200 EPSDT-26	Allen Gall	2710 Mangum		Houston	77092
1000058610	07-26-2017	700		HEARING SCREEN NURSERY	10864 TEXAS HEALTH TRAIL		FORT WORTH	76244
1000058611	07-26-2017	1000	1000 1-325_0317	PEDIATRIX HEARING SCREEN NURSERY	1650 WEST COLLEGE STREET		GRAPEVINE	76051
1000058613	07-26-2017	1000	1000 1-325_0317	PEDIATRIX HEARING SCREEN WOMENS	3000 I-35 N		DENTON	76209
<u> </u>				CENTER				
1000058630	07-26-2017	500		Houston Methodist Hospital San Jacinto	4401 Garth Road	Nursey	Baytown	77521
1000058630	07-26-2017	500	500 1-323	Houston Methodist Hospital San Jacinto	4401 Garth Road	Nursey	Baytown	77521

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number 1000058630	07-26-2017	Ordered 500	Shipped 500 1-325_0317	Houston Methodist Hospital San Jacinto	4401 Garth Road	Nursev	Baytown	77521
1000058632	07-26-2017	500	500 1-323	C/O Ears and Hearing	2000 S. Palestine St.	2nd FI OB Unit	Athens	75751
1000058635	07-26-2017	100	100 E03-13634	Texas Tech Physicians	3601 4th St	Stop 9901	Lubbock	79430
1000058635	07-26-2017	100	100 E03-14572	Texas Tech Physicians	3601 4th St	Stop 9901	Lubbock	79430
1000058660	07-27-2017	25		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	10		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	10		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	50		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
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1000058660	07-27-2017	50		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	50	50 1-335	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	50		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	10	10 DENTAL-8-17	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	25	25 E03-13634	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	50	50 EPSDT-05	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	40	40 EPSDT-10	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	50	50 EPSDT-16	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	25		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	50		EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058810	07-27-2017	1500	1500 1-182	DSHS	2521 West Front Street		Tyler	75702
1000058851	07-27-2017	500	500 MTP-210	DSHS	2521 West Front Street		Tyler	75702
1000058851	07-27-2017	200	200 MTP-210S	DSHS	2521 West Front Street		Tyler	75702
1000058851	07-27-2017	1000	1000 MTP-410	DSHS	2521 West Front Street		Tyler	75702
1000058854	07-28-2017	50		CARINGHANDS PEDIATRICS	8777B SOUTH GESSNER DRIVE		HOUSTON	77074
1000058854	07-28-2017	50		CARINGHANDS PEDIATRICS	8777B SOUTH GESSNER DRIVE		HOUSTON	77074
1000058869	07-28-2017	50		Hewitt Public Library	200 Patriot Court B		Hewitt	76643
1000058869	07-28-2017	50		Hewitt Public Library	200 Patriot Court B		Hewitt	76643
1000058869	07-28-2017	50		Hewitt Public Library	200 Patriot Court B		Hewitt	76643
1000058931	07-31-2017	5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	5	5 08-13373	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
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1000058931	07-31-2017	5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
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1000058931	07-31-2017	5 5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	Ŭ	0 2. 02. 00	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	<u>5</u>	0 - 0 - 0 - 0	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B SUITE B	MERCEDES MERCEDES	78570
1000058931 1000058931	07-31-2017	5		CLINICA FAMILIAR SAN JOSE	8030 N FM 1015			78570
1000058931	07-31-2017 07-31-2017	1	1 MTP-610 1 MTP-610S	CLINICA FAMILIAR SAN JOSE CLINICA FAMILIAR SAN JOSE	8030 N FM 1015 8030 N FM 1015	SUITE B SUITE B	MERCEDES MERCEDES	78570 78570
1000058931	07-31-2017	25		Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000058932	07-31-2017	25 25		Upbring Foster in Texas Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000058932	07-31-2017	25		Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000058932	07-31-2017	25		Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000058932	07-31-2017	200	200 E08-12877	Imagine Dental	3507 Jaime Zapata Memorial Hwy	Suite 3	Laredo	78043
1000058959	07-31-2017	100	100 1-325 0317	ST. MARKS MEDICAL CENTER	1 ST. MARKS PLACE	Guille 3	LA GRANGE	78945
1000058985	8/1/2017	500	500 1-325	C/O Ears and Hearing	5528 Evening Star Ct		Tolar	76476
1000058992	8/1/2017	1200	1200 1-325	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000050392	8/3/2017	1500	1500 1-325	Pediatrix Medical Group/Hearing Screen	7600 Fannin	4th Fl. East Nursery	Houston	77054
1000059123	8/3/2017	1000	1000 1-325	C/O Ears and Hearing	12 N. Schroeder Ave	Tarria Educations	San Angelo	76905
1000059162	8/3/2017	500	500 1-325	PEDIATRIX HEARING SCREEN NURSERY	1105 CENTRAL EXPWY N		ALLEN	75013
1000059164	8/3/2017	700		PEDIATRIX HEARING SCREEN NURSERY	5601 WARREN PKWY		FRISCO	75034
1000000104	3/3/2017	, , , , ,	100[1-020	I LDWATKIN HEAKING GOKELIN NOKOLIKI	10001 WARREST TOWN	1	II NIOOO	7 3007

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MAXIMUS Order	Ship Date	Qty.	Qty.	Item	Agency/Provider	Address1	Address2	City	Zip
Number		Ordered	Shipped	14 000	9 ,	5500 F Ot Ot		•	
1000058985 1000058986	8/1/2017 8/1/2017	500 600	600	1-323 1-323	C/O Ears and Hearing C/O Ears and Hearing	5528 Evening Star Ct 107 W. Foster Dr.		Tolar Robinson	76476 76706
1000058992	8/1/2017	200	200		C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/1/2017	200	200		C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/1/2017	700	700		C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/1/2017	500		1-323A	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/1/2017	1	1	MTP-610	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/1/2017	1	1	MTP-610S	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000059123	8/3/2017	1000	1000		C/O Ears and Hearing	12 N. Schroeder Ave		San Angelo	76905
1000059151	8/3/2017	150		1-182	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150		DENTAL-8-17	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	200		E03-13634	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150		EPSDT-05	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150		EPSDT-08	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150	150	EPSDT-16	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150	150	MTP-110	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150		MTP-210	Lori Allen	629 Farley St		Waxahachie	75165
1000059151	8/3/2017	150	150	MTP-210S	Lori Allen	629 Farley St		Waxahachie	75165
1000059223	8/4/2017	200	200		DSHS	6302 Iola Ave		Lubbock	79424
1000059223	8/4/2017	200		E03-14572	DSHS	6302 Iola Ave		Lubbock	79424
1000059225	8/4/2017	400		1-323A	Bayshore Medical Center	4000 Spencer Hwy	2nd Floor	Pasadena	77504
1000059225	8/4/2017	400	400	1-325	Bayshore Medical Center	4000 Spencer Hwy	2nd Floor	Pasadena	77504
1000059225	8/15/2017	200	200		Bayshore Medical Center	4000 Spencer Hwy	2nd Floor	Pasadena	77504
1000059252	8/4/2017	700	700		HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	100		EPSDT-04	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	700		EPSDT-05	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	700		EPSDT-08	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	700		EPSDT-16	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	700		MTP-110	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	100		MTP-510_0812	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059253	8/4/2017	850		1-182	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	150		EPSDT-04	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	850		EPSDT-05	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	850		EPSDT-08	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	850		EPSDT-16	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	850		MTP-110	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	150		MTP-510_0812	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059254	8/4/2017	250	250		HHSC	3910 Gaston Avenue	Ste 200	Dallas	75246
1000059254	8/4/2017	40		EPSDT-04	HHSC	3910 Gaston Avenue	Ste 200	Dallas	75246
1000059254	8/4/2017	250		EPSDT-05	HHSC	3910 Gaston Avenue	Ste 200	Dallas	75246
1000059254	8/4/2017	250		EPSDT-08	HHSC	3910 Gaston Avenue	Ste 200	Dallas	75246
1000059254	8/4/2017 8/4/2017	250 250		EPSDT-16	HHSC HHSC	3910 Gaston Avenue	Ste 200	Dallas	75246 75246
1000059254	8/4/2017			MTP-110		3910 Gaston Avenue	Ste 200	Dallas	
1000059254 1000059314	8/4/2017	40 50		MTP-510_0812 1-327	HHSC Pediatrix Hearing Screen	3910 Gaston Avenue 7600 Fannin	Ste 200	Dallas Houston	75246 77054
1000059314	8/8/2017	50		1-327	Pediatrix Hearing Screen Pediatrix Hearing Screen	7600 Fannin	4th FL; E Nursery 4th FL: E Nursery	Houston	77054 77054
1000059314	8/8/2017	50			Pediatrix Hearing Screen Pediatrix Hearing Screen	7600 Fannin	4th FL; E Nursery	Houston	77054
1000059314	8/8/2017	50			Pediatrix Hearing Screen Pediatrix Hearing Screen	7600 Fannin 7600 Fannin	4th FL; E Nursery 4th FL; E Nursery	Houston	77054
1000059314	8/8/2017	100		1-182	Safe Haven Community Services	14405 Walters Road	Ste 950	Houston	77014
1000059349	8/8/2017	100		EPSDT-05	Safe Haven Community Services	14405 Walters Road	Ste 950	Houston	77014
1000059349	8/8/2017	100		EPSDT-08	Safe Haven Community Services	14405 Walters Road	Ste 950	Houston	77014
1000059349	8/8/2017	100		EPSDT-16	Safe Haven Community Services	14405 Walters Road	Ste 950	Houston	77014
1000059349	8/8/2017	100		MTP-410	Safe Haven Community Services	14405 Walters Road	Ste 950	Houston	77014
1000059349	8/8/2017	200		DENTAL-8-17	Children 1St Dental & Surg Ctr	Ste 400	3055 W Bardin Rd	Grand Prairie	75052
1000059361	8/8/2017	200		E08-12877	Children 1St Dental & Surg Ctr	Ste 400	3055 W Bardin Rd	Grand Prairie	75052
1000059362	8/8/2017	200		DENTAL-8-17	Childen !st Dental & Surg Ctr	2690 North Galloway	SSSO II Barani Na	Mesquite	75150
1000059362	8/8/2017	200		E08-12877	Childen !st Dental & Surg Ctr	2690 North Galloway		Mesquite	75150
1000059302	8/8/2017	300		1-325	Lbj General Hospital	5656 Kelly St		Houston	77026
10000039413	0/0/2017	300	300	11 040	I POLICIAI LIOSPILAI	10000 INDITY OF	_ t	i ioasioli	11020

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number		Ordered	Shipped	• •			•	•
1000059621	8/10/2017	50	50 1-325	Medical Center Hospital	500 W. 4th Street, 4h Floor Nursery	Hearing Screeners in Women & Infants Newborn Nursery	Odessa	79761
1000059662	8/10/2017	300	300 1-325	C/O Ears and Hearing	1901 Durham Ave		Brownwood	76801
1000059662	8/15/2017	300	300 1-323	C/O Ears and Hearing	1901 Durham Ave		Brownwood	76801
1000059814	8/15/2017	500	500 1-325	MEDNAX	1600 Hospital Pkwy	Nursery	Bedford	76022
1000059844	8/15/2017	401	401 05-13684	DSHS	5425 Polk St	Suite 460 J	Houston	77023
1000059844	8/15/2017	10	10 05-13916	DSHS	5425 Polk St	Suite 460 J	Houston	77023
1000059844	8/15/2017	300	300 1-182	DSHS	5425 Polk St	Suite 460 J	Houston	77023
1000060031	8/15/2017	75		Circle of Living Hope	4560 Cypress Creek Parkway	#104	Houston	77069
1000060031	8/15/2017	75 75	75 EPSDT-05	Circle of Living Hope	4560 Cypress Creek Parkway	#104	Houston	77069
1000060031 1000060031	8/15/2017 8/15/2017	75 75	75 EPSDT-08 75 EPSDT-16	Circle of Living Hope Circle of Living Hope	4560 Cypress Creek Parkway	#104 #104	Houston	77069 77069
1000060031	8/15/2017	5			4560 Cypress Creek Parkway 1740 Boca Chica Blvd	#104 Suite 100	Houston	78521
1000060045	8/15/2017	25		Antonio Figueroa MD Antonio Figueroa MD	1740 Boca Chica Bivd 1740 Boca Chica Bivd		Brownsville Brownsville	78521
1000060045	8/15/2017	25 25	25 EPSDT-05A	Antonio Figueroa MD Antonio Figueroa MD	1740 Boca Chica Bivd 1740 Boca Chica Bivd	Suite 100 Suite 100	Brownsville	78521 78521
1000060045	8/15/2017	100	100 EPSDT-08	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	100	1 EPSDT-10	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	1	1 EPSDT-10S	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	1	1 EPSDT-12	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	1	1 EPSDT-12S	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	100	100 MTP-110	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	2	2 MTP-310	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000060045	8/15/2017	1	1 MTP-610S	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000058408	8/17/2017	500	500 EPSDT-08	Community First	12238 Silicon Drive	Suite 100	San Antonio	78249
1000058808	8/17/2017	50	50 1-182	Maximus Region 10	8734 Plains Drive		El Paso	79907
1000058808	8/17/2017	50		Maximus Region 10	8734 Plains Drive		El Paso	79907
1000058808	8/17/2017	50	50 EPSDT-05T	Maximus Region 10	8734 Plains Drive		El Paso	79907
1000058808	8/17/2017	100	100 MTP-110	Maximus Region 10	8734 Plains Drive		El Paso	79907
1000058808	8/17/2017	50	50 MTP-410	Maximus Region 10	8734 Plains Drive		El Paso	79907
1000058812	8/17/2017	200	200 EPSDT-05	HHSC	11307 Roszell	STE 1300	San Antonio	78217
1000058812	8/17/2017	200	200 EPSDT-08	HHSC	11307 Roszell	STE 1300	San Antonio	78217
1000058812	8/17/2017	200	200 EPSDT-16	HHSC	11307 Roszell	STE 1300	San Antonio	78217
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	75		Maximus Reg 11	208 San Saba		Portland	78374
1000058849	8/17/2017	50	50 MTP-110	Maximus Reg 11	208 San Saba		Portland	78374
1000058956	8/21/2017	5000	5000 1-182	Maximus Region 7	4000 South IH 35		Austin	78704
1000058956	8/21/2017	5000	6 DENTAL-8-20	Maximus Region 7	4000 South IH 35		Austin	78704
1000058956	8/21/2017 8/21/2017	5000 5000	5000 EPSDT-05 5000 EPSDT-08	Maximus Region 7	4000 South IH 35 4000 South IH 35		Austin	78704 78704
1000058956 1000058956	8/21/2017 8/21/2017	5000	5000 EPSD1-08 5000 MTP-410	Maximus Region 7 Maximus Region 7	4000 South IH 35 4000 South IH 35		Austin Austin	78704 78704
1000058956	8/21/2017	5000	5000 MTP-410 500 1-182	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	500	500 1-182	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	500	500 1-221	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	25	25 1-334	DSHS	1750 N Eastman RD	<u> </u>	Longview	75601
1000058978	8/18/2017	25	25 1-335	DSHS	1750 N Eastman RD	<u> </u>	Longview	75601
1000058978	8/18/2017	25	25 1-336	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	100	100 1-337	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	500	500 EPSDT-08	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	500	500 MTP-110	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	0		DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	500	500 MTP-210	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	0		DSHS	1750 N Eastman RD		Longview	75601

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Program	THSteps





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
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1000058978	8/18/2017	50		MTP-510	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/18/2017	0		MTP-510	DSHS	1750 N Eastman RD		Longview	75601
1000059072	8/17/2017	20		MTP-310	Maximus Reg 9	518 S Sage		Odessa	79766
1000059088	8/22/2017	100		1-182	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100			HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		1-221	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		1-338	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		1-338A	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100			HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088 1000059088	8/22/2017	100 100			HHSC - Region 6	270-7 270-7	117 Lane Drive Suite 50	Rosenberg	77471 77471
1000059088	8/22/2017 8/22/2017	100		EPSDT-05	HHSC - Region 6 HHSC - Region 6	270-7	117 Lane Drive Suite 50 117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		EPSDT-051	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg Rosenberg	77471
1000059088	8/22/2017	100	100	EPSDT-06	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		EPSDT-16T	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		EPSDT-26	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	500		MTP-110	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		MTP-210	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	100		MTP-210S	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/22/2017	500		MTP-410	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000053000	8/17/2017	100		1-182	Maximus Region 1	2107 76th St	117 Lanc Brive Gate 30	Lubbock	79423
1000059121	8/17/2017	50		1-220	Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	50		1-221	Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	100		DENTAL-8-17	Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	100			Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	100		EPSDT-05T	Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	100		EPSDT-16	Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	100			Maximus Region 1	2107 76th St		Lubbock	79423
1000059121	8/17/2017	100			Maximus Region 1	2107 76th St		Lubbock	79423
1000059163	8/17/2017	150		1-182	HHSC - Region 8	MC 084-1	1616 Veterans Ave	Crystal City	78839
1000059163	8/17/2017	25		EPSDT-04	HHSC - Region 8	MC 084-1	1616 Veterans Ave	Crystal City	78839
1000059163	8/17/2017	150		EPSDT-08	HHSC - Region 8	MC 084-1	1616 Veterans Ave	Crystal City	78839
1000059163	8/17/2017	100	100	EPSDT-16	HHSC - Region 8	MC 084-1	1616 Veterans Ave	Crystal City	78839
1000059163	8/17/2017	25	25	MTP-510	HHSC - Region 8	MC 084-1	1616 Veterans Ave	Crystal City	78839
1000059206	8/17/2017	200	200	1-182	DSHS	1460 NW 19 Street		Paris	75460
1000059206	8/17/2017	100	100	1-220	DSHS	1460 NW 19 Street		Paris	75460
1000059206	8/17/2017	100	100	1-221	DSHS	1460 NW 19 Street		Paris	75460
1000059214	8/17/2017	3	3	DENTAL-8-20	Maximus Region 3	5628-A SW Green Oaks Blvd		Arlington	76017
1000059214	8/17/2017	3	3	DENTAL-8-20S	Maximus Region 3	5628-A SW Green Oaks Blvd		Arlington	76017
1000059215	8/17/2017	500		1-182	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059215	8/17/2017	500		DENTAL-8-17	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059215	8/17/2017	500		EPSDT-05	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059215	8/17/2017	500		EPSDT-08	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059215	8/17/2017	500		EPSDT-16	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059215	8/17/2017	500		MTP-110	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059255	8/17/2017	200		1-182	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	50		1-220	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	50		1-221	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	100		EPSDT-05	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	100			Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	100		EPSDT-16	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	50		EPSDT-16T	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017	50		EPSDT-26	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059255	8/17/2017 8/17/2017	50 50		MTP-110 MTP-410	Maximus Region 2	134 Sherwood Lane 134 Sherwood Lane		Clyde	79510
1000059255 1000059276	8/17/2017	150		MTP-410 1-182	Maximus Region 2 Maximus Region 2	4401 Hatchery Road		Clyde	79510 76903
1000059276	8/18/2017	150		1-182	Maximus Region 2 Maximus Region 2	4401 Hatchery Road 4401 Hatchery Road		San Angelo San Angelo	76903 76903
1000009276	0/10/2017	150	150	1-220	IIVIAAIITIUS REGIOTI Z	такспету коаu		San Angelo	70903

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MAXIMUS Order	Ship Date	Qty.	Qty.	Item	Agency/Provider	Address1	Address2	City	Zip
Number	-		Shipped		- 1		7144.0002	_	-
1000059276	8/18/2017	150		1-221	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	50 1		DENTAL-8-17	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	1		DENTAL-8-20	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	1 450		DENTAL-8-20S	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276 1000059276	8/18/2017 8/18/2017	150 150		EPSDT-05 EPSDT-05T	Maximus Region 2	4401 Hatchery Road 4401 Hatchery Road		San Angelo San Angelo	76903 76903
1000059276	8/18/2017	150		EPSDT-08	Maximus Region 2 Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	10		EPSDT-10S	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	10		EPSDT-105	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	15		EPSDT-15S	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	150		EPSDT-16	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	150		EPSDT-16T	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	150		MTP-110	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	150		MTP-210	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	150		MTP-310	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059276	8/18/2017	150		MTP-410	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059307	8/17/2017	100		EPSDT-16	HHSC - Region 8	MC 294-1	314 S. Saunders	Seguin	78155
1000059417	8/17/2017	50		1-182	Maximus Reg 6	857 County Road 4495	o i i e i e a a i a ci e	Hillister	77624
1000059417	8/17/2017	50		DENTAL-8-17	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	1		DENTAL-8-20	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	50		EPSDT-05	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	50		EPSDT-05T	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	50		EPSDT-16	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	50		EPSDT-16T	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	50		MTP-110	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059417	8/17/2017	50		MTP-410	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059606	8/21/2017	1		05-13916	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	1		05-14010	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	100	100	1-182	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	100		1-220	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	100	100	1-221	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	100	100	DENTAL-8-17	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2	2	DENTAL-8-20	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2	2	DENTAL-8-20S	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2	2	E03-13591	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2	2	E03-13592	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2	2	E03-13593	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2		E08-12876	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	2		E08-12876A	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-10	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-10S	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-12	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-12S	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-13	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-13S	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-15	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-15S	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-16	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	5		EPSDT-16A	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	100		EPSDT-16T	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	100		EPSDT-26	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059606	8/21/2017	50		MTP-410	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059608	8/18/2017	5		05-13916	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10		05-14010	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	5000		1-182	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	500	500		Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	500	500		Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	5000	5000	DENTAL-8-17	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605

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MAXIMUS Order	Ship Date	Qty.	Qty. Iten	n Agency/Provider	Address1	Address2	City	Zip
Number		Ordered	Shipped				•	•
1000059608	8/18/2017	20 20	20 DENTAL-8-20 20 DENTAL-8-20S	Maximus Region 2	4601 South 1st St	Suite A	Abilene Abilene	79605
1000059608 1000059608	8/18/2017 8/18/2017	10	10 E08-12877	Maximus Region 2 Maximus Region 2	4601 South 1st St 4601 South 1st St	Suite A Suite A	Abilene	79605 79605
1000059608	8/18/2017	5000	5000 EPSDT-05	Maximus Region 2	4601 South 1st St 4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	500	500 EPSDT-05T	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	5000	5000 EPSDT-08	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 EPSDT-10	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000053608	8/18/2017	10	10 EPSDT-10S	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000053608	8/18/2017	10	10 EPSDT-12	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 EPSDT-12S	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 EPSDT-13	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 EPSDT-13S	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 EPSDT-15	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 EPSDT-15S	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	5000	5000 EPSDT-16	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	500	500 EPSDT-16T	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	500	500 EPSDT-25	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	500	500 EPSDT-26	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 MTP-310	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	5000	5000 MTP-410	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059608	8/18/2017	10	10 MTP-510	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059619	8/17/2017	50	50 MTP-110	Maximus Region 6	165 CR 2094		Liberty	77575
1000059620	8/17/2017	100	100 1-182	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059620	8/17/2017	100	100 DENTAL-8-17	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059620	8/17/2017	100	100 E08-12877	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059620	8/17/2017	100	100 EPSDT-05	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059620	8/17/2017	100	100 EPSDT-08	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059620	8/17/2017	100	100 EPSDT-16	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059620	8/17/2017	100	100 MTP-110	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059679	8/17/2017	500	500 1-182	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059679	8/17/2017	500	500 1-220	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059679	8/17/2017	500	500 1-221	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059679	8/17/2017	500	500 EPSDT-08	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059679	8/17/2017	200	200 EPSDT-16T	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059679	8/17/2017	500	500 MTP-410	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059778	8/18/2017	1	1 05-13916	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 08-13373	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	200	200 1-182	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	200	200 DENTAL-8-17	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	5	5 DENTAL-8-20	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	10	10 E08-12877	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	5	5 EPSDT-04	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	200	200 EPSDT-08	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-10	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-10S	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-12	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-12S	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-13	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-13S	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-15	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	2	2 EPSDT-15S	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	200	200 EPSDT-16T	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	200	200 MTP-110	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	100	100 MTP-210	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/18/2017	6	6 MTP-310	Maximus Reg 2	7667 FM 2606	1015 North Occur	Henrietta	76365
1000059783	8/17/2017	25	25 EPSDT-05T	HHSC - Region 11	239-3	4015 North Conway	Mission	78574
1000059783	8/17/2017	25	25 MTP-410	HHSC - Region 11	239-3	4015 North Conway	Mission	78574
1000059815	8/22/2017	7800	7800 1-182	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
1000059815	8/22/2017	21	21 DENTAL-8-20	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	10	10 DENTAL-8-20S	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	1750	1750 EPSDT-05T	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	7500	7500 EPSDT-08	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	42	42 EPSDT-10	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	4	4 EPSDT-10S	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	30	30 EPSDT-12	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	4	4 EPSDT-12S	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	41	41 EPSDT-13	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	4	4 EPSDT-13S	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	36	36 EPSDT-15	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	4	4 EPSDT-15S	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	1750	1750 EPSDT-16T	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	12250	12250 MTP-110	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059815	8/22/2017	47	47 MTP-310	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059818	8/17/2017	200	200 1-182	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	200	200 DENTAL-8-17	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	100	100 EPSDT-04	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	500	500 EPSDT-05T	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	200	200 EPSDT-08	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	200	200 EPSDT-16	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	200	200 EPSDT-16T	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	1000	1000 EPSDT-26	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	200	200 MTP-210	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059818	8/17/2017	100	100 MTP-410	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059819	8/17/2017	200	200 1-182	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 DENTAL-8-17	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 EPSDT-05	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 EPSDT-05T	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 EPSDT-08	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 EPSDT-16	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 EPSDT-16T	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 EPSDT-26	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059819	8/17/2017	200	200 MTP-410	Maximus Region 8	690 Musquiz Road		Crystal City	78839
1000059820	8/18/2017	100	100 1-182	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 DENTAL-8-17	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	1	1 DENTAL-8-20	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	1	1 DENTAL-8-20S	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 EPSDT-05	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 EPSDT-05T	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 EPSDT-08	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 EPSDT-16	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 EPSDT-16T	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 EPSDT-26	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 MTP-210	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	100	100 MTP-210S	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	1	1 MTP-610	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059820	8/18/2017	1	1 MTP-610S	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059835	8/17/2017	150	150 MTP-410	Maximus Reg 8	402 Strawberry Blonde Drive		Buda	78610
1000059836	8/18/2017	1000	1000 EPSDT-08	Maximus Region 8	11711 IH-N 35 Suite 160		San Antonio	78233
1000059836	8/18/2017	30	30 MTP-310	Maximus Region 8	11711 IH-N 35 Suite 160		San Antonio	78233
1000059836	8/18/2017	2000	2000 MTP-410	Maximus Region 8	11711 IH-N 35 Suite 160		San Antonio	78233
1000059837	8/18/2017	50	50 1-182	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50	50 DENTAL-8-17	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50	50 DENTAL-8-17	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50	50 EPSDT-05	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50	50 EPSDT-05	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50	50 EPSDT-05T	Maximus Reg 8	315 Trainer Street		Blanco	78606

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MAXIMUS Order Number	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
1000059837	8/18/2017	50	50 EPSDT-05T	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50	50 EPSDT-08	Maximus Reg 8	315 Trainer Street		Blanco	78606
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1000059837	8/18/2017	50		Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50		Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059837	8/18/2017	50		Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059844	8/21/2017	99		DSHS	5425 Polk St	Suite 460 J	Houston	77023
1000059870	8/16/2017	1056	1056 1-325	Pediatrix Medical Group	7700 floyd curl	2nd floor mother/baby	san antonio	78229
1000059870	8/16/2017	1444	1444 1-325	Pediatrix Medical Group	7700 floyd curl	2nd floor mother/baby	san antonio	78229
1000059873	8/17/2017	100	100 1-182	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	50	50 1-220	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	50	50 1-221	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	100	100 DENTAL-8-17	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	200	200 EPSDT-05	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	200	200 EPSDT-05T	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	200	200 EPSDT-08	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	100	100 EPSDT-16	Maximus Region 1	110 Vernon		Lubbock	79415
1000059873	8/17/2017	50	50 MTP-110	Maximus Region 1	110 Vernon		Lubbock	79415
1000059887	8/17/2017	300	300 1-182	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 DENTAL-8-17	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 EPSDT-05	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 EPSDT-05T	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 EPSDT-08	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	0	0 EPSDT-15	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	2	2 EPSDT-15	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 EPSDT-16	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 EPSDT-16T	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 EPSDT-26	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	250	250 MTP-410	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059888	8/16/2017	500	500 1-325	Pediatrix Medical Group	1600 Wallace Blvd	NICU 3rd floor	Amarillo	79106
1000059890	8/16/2017	600	600 1-325	C/O Ears and Hearing	4631 Procter Street		Port Arthur	77642
1000060002	8/17/2017	50		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	50		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	50		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	50		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	50		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	5		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	5		Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	100	100 MTP-210	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060002	8/17/2017	100	100 MTP-410	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060210	8/16/2017	200	200 1-182	DSHS	6302 Iola		Lubbock	79424
1000060231	8/17/2017	300	300 1-322	Edinburg Regional Med Hosp	1102 West Trenton Rd		Edinburg	78539
1000060231	8/17/2017	300	300 1-322A	Edinburg Regional Med Hosp	1102 West Trenton Rd	_	Edinburg	78539
1000060233	8/22/2017	1000	1000 1-325	Medical City Dallas	Pediatrix Medical Group	7777 Forest Lane	Dallas	75230
1000060252	8/17/2017	50		Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000060252	8/17/2017	100	100 EPSDT-16	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000060252	8/17/2017	100	100 EPSDT-25	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000060252	8/17/2017	25	25 MTP-310	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000060252	8/17/2017	200	200 MTP-410	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000060252	8/17/2017	10		Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000060257	8/18/2017	32		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	32		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	40		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	40		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	40		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	40		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	40		Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000060257	8/18/2017	40	40 EPSDT-13S	Maximus Region 11	1925 E Iowa Road		Edinburg	78542

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Number Ship Date Ordered Shipped Item Agency/Provider Address1 1000060257 8/18/2017 20 20 EPSDT-15 Maximus Region 11 1925 E lowa Road	Address2		7in
		City	Zip
		Edinburg	78542
1000060257 8/18/2017 20 20 EPSDT-15S Maximus Region 11 1925 E Iowa Road 1000060257 8/18/2017 20 20 MTP-310 Maximus Region 11 1925 E Iowa Road		Edinburg	78542
	and floor Mam Daby I Init	Edinburg	78542 75061
	2nd floor Mom Baby Unit 2nd floor Mom Baby Unit	Irving Irving	75061
	Suite D	Victoria	77901
	Suite D	Victoria	77901
	Suite D	Victoria	77901
	Suite D	Victoria	77901
	Suite D	Victoria	77901
	Suite D	Victoria	77901
1000060390 8/18/2017 1000 1000 DENTAL-8-17 Houston Health Department 8000 North Stadium Drive	odico D	Houston	77054
1000060390 8/18/2017 700 700 EPSDT-16 Houston Health Department 8000 North Stadium Drive		Houston	77054
1000060390 8/18/2017 1000 1000 EPSDT-26 Houston Health Department 8000 North Stadium Drive		Houston	77054
	Hearing Screen Program	Killeen	76549
	Hearing Screen Program	Killeen	76549
1000060413 8/18/2017 10 10 05-13572 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive	rearing corean regram	San Antonio	78229
1000060413 8/18/2017 10 10105-13916 IDSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 1-182 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 200 20011-220 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 10011-337 IDSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 DENTAL-8-17 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 10 10 DENTAL-8-20 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 10 10 DENTAL-8-20S DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 200 200 E03-13634 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 EPSDT-05 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 EPSDT-05T DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 EPSDT-08 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 EPSDT-16 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 EPSDT-16T DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 100 100 EPSDT-26 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 200 200 MTP-110 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060413 8/18/2017 200 200 MTP-510 DSHS Region 8 Tx Health 7430 Louis Pasteur Drive		San Antonio	78229
1000060475 8/22/2017 1000 1000 1-325 Pediatrix Medical Group 10301 Gateway West		El Paso	79925
	Ste 250	Austin	78750
	Ste 250	Austin	78750
	Ste 250	Austin	78750
	Ste 250	Austin	78750
1000060476 8/21/2017 6 6 E03-13593 Omni Dental Group 12335 Hymeadow	Ste 250	Austin	78750
1000060476 8/21/2017 6 6 E08-12876 Omni Dental Group 12335 Hymeadow	Ste 250	Austin	78750
1000060476 8/21/2017 6 6 6 E08-12876A Omni Dental Group 12335 Hymeadow	Ste 250	Austin	78750
	Ste 250	Austin	78750
	Ste 250	Austin	78750
	Ste 250	Austin	78750
1000060476 8/21/2017 6 6 EPSDT-10S Omni Dental Group 12335 Hymeadow S	Ste 250	Austin	78750
1000060476 8/21/2017 6 6 EPSDT-13 Omni Dental Group 12335 Hymeadow S	Ste 250	Austin	78750
1000060476 8/21/2017 6 6 EPSDT-13S Omni Dental Group 12335 Hymeadow S	Ste 250	Austin	78750
1000060476 8/21/2017 25 25 MTP-110 Omni Dental Group 12335 Hymeadow \$	Ste 250	Austin	78750
	Ste 250	Austin	78750
	Ste 250	Austin	78750
1000060479 8/21/2017 10 10 1-182 Region One ESC ECI 1900 W Schunior Street		EDINBURG	78541
1000060479 8/21/2017 25 25 MTP-110 Region One ESC ECI 1900 W Schunior Street		EDINBURG	78541
1000060479 8/21/2017 10 10 MTP-210 Region One ESC ECI 1900 W Schunior Street		EDINBURG	78541
1000060479 8/21/2017 10 10 MTP-210S Region One ESC ECI 1900 W Schunior Street		EDINBURG	78541
1000060479 8/21/2017 25 25 MTP-410 Region One ESC ECI 1900 W Schunior Street		EDINBURG	78541
1000060489 8/21/2017 10 10 05-13572 Holistic Birth Center 4705 Sanford Rd		Houston	77035
1000060489 8/21/2017 200 200 1-328 Holistic Birth Center 4705 Sanford Rd		Houston	77035
1000060491 8/22/2017 800 800 1-325 Med Ctr Arlington Nursery 3rd Floor	3301 Matlock Rd	Arlington	76015

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MAXIMUS Order	Ship Date	Qty.	Qty. Item	Agency/Provider	Address1	Address2	City	Zip
Number		Ordered	Shipped	- ·		111111111111	•	•
1000060533	8/21/2017	1000	1000 1-182	MAXIMUS	4000 S IH 35		Austin	78704
1000060533 1000060775	8/21/2017 8/22/2017	1000	1000 EPSDT-16 600 1-182	MAXIMUS HHSC	4000 S IH 35 204 Kimberly Drive	Mail Code: 063-3	Austin Cleburne	78704 76031
1000060775	8/22/2017	600 75	75 EPSDT-04	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060775	8/22/2017	600	600 EPSDT-05	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060775	8/22/2017	600	600 EPSDT-08	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060775	8/22/2017	600	600 EPSDT-16	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060775	8/22/2017	600	600 MTP-110	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060775	8/23/2017	75	75 MTP-510 0812	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060773	8/22/2017	600	600 1-182	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/22/2017	75		HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/22/2017	600	600 EPSDT-05	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/22/2017	600	600 EPSDT-08	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/22/2017	600	600 EPSDT-16	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/22/2017	600	600 MTP-110	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/23/2017	75	75 MTP-510 0812	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060777	8/22/2017	900	900 1-182	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060778	8/22/2017	150	150 EPSDT-04	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060778	8/22/2017	900	900 EPSDT-05	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060778	8/22/2017	900	900 EPSDT-08	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060778	8/22/2017	900	900 EPSDT-16	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060778	8/22/2017	900	900 MTP-110	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060778	8/23/2017	150	150 MTP-510 0812	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060779	8/22/2017	700	700 1-182	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060779	8/22/2017	100	100 EPSDT-04	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060779	8/22/2017	700	700 EPSDT-05	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060779	8/22/2017	700	700 EPSDT-08	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060779	8/22/2017	700	700 EPSDT-16	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060779	8/22/2017	700	700 MTP-110	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060779	8/23/2017	100	100 MTP-510 0812	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000060807	8/24/2017	350	350 1-325	Medical City Alliance	3101 N. tarrant Pkwy	2nd Floor NURSERY	Fort Worth	76177
1000060837	8/24/2017	25	25 E03-13634	Trinity Clinic - Kilgore	1718 S Henderson Blvd		Kilgore	75662
1000060837	8/24/2017	25	25 E03-14572	Trinity Clinic - Kilgore	1718 S Henderson Blvd		Kilgore	75662
1000060837	8/24/2017	15		Trinity Clinic - Kilgore	1718 S Henderson Blvd		Kilgore	75662
1000061016	8/24/2017	500	500 1-325	Pediatrix Med Group Newborn	800 W Randoll Mill Road	1st Floor	Arlington	76012
1000061042	8/24/2017	250	250 1-325	Rawling Plains Memorial Hospital	200 E Arizona		Sweetwater	79556
1000061045	8/24/2017	100	100 1-325	Origins Birth & Wellness Collective	10345 Alta Vista Rd		FORT WORTH	76244
1000061066	8/24/2017	500	500 1-325	Pediatrix Medical Group	5th Floor- The Family Place Hearing Screen	7600 Beechnut	Houston	77074
1000061072	8/24/2017	500	500 1-325	Hendrick Medical Center	1900 Pine Street	Room 4531	Abilene	79601
1000061087	8/24/2017	25	25 05-13916	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000061087	8/24/2017	150	150 05-14010	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000061087	8/24/2017	500	500 1-182	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000061143	8/28/2017	500	500 1-325	Univ of Texas Medical Branch	301 University Blvd		Galveston	77555-0523
1000061144	8/28/2017	136	136 E03-13634	DSHS	2521 West Front Street		Tyler	75702
1000061144	8/28/2017	200	200 E03-14572	DSHS	2521 West Front Street		Tyler	75702
1000061159	8/28/2017	2000	2000 1-182	Advancing Together	341 Hollywood		Edinburg	78539
1000061161	8/28/2017	100	100 1-322	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061161	8/28/2017	50	50 1-323	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061161	8/28/2017	50	50 1-325	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061161	8/28/2017	50		Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061161	8/28/2017	50	50 1-328	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061161	8/28/2017	50	50 MTP-110	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061162	8/28/2017	500	500 DENTAL-8-17	Super Smiles Dental Centers	6801 S IH35	St 1D	AUSTIN	78744
1000061162	8/28/2017	200	200 E08-12877	Super Smiles Dental Centers	6801 S IH35	St 1D	AUSTIN	78744
1000061162	8/28/2017	500	500 EPSDT-26	Super Smiles Dental Centers	6801 S IH35	St 1D	AUSTIN	78744
1000061163	8/28/2017	10	10 08-13373	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	100	100 1-326	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	100	100 1-328	Humble ISD	4810 Magnolia Cove		Kingwood	77345

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Report ID Report Name EB 513 THSteps Materials Shipment Report 2017 Q4 THSteps Report Period

Program





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000061163	8/28/2017	10		DENTAL-8-20	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	10		DENTAL-8-20S	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	10		E03-13591	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	10		E03-13592	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	10		E03-13593	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	20		EPSDT-04	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	20		EPSDT-13	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	20		EPSDT-13S	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061163	8/28/2017	100		EPSDT-16	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000061192	8/28/2017	100		E03-14572	DSHS Region 9/10	401 E Franklin	Suite 210	El Paso	79901
1000061200	8/28/2017	400		1-342	Rio Grande Regional Hospital	Hearing Screen 3rd floor Nursery	101 E. Ridge Rd	Mcallen	78503
1000061226	8/30/2017	4		EPSDT-15	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061226	8/30/2017	4		EPSDT-15S	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061226	8/30/2017	100		MTP-110	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061226	8/30/2017	50		MTP-410	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061226	8/30/2017	1		MTP-510	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061227	8/28/2017	1		05-12258	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061227	8/28/2017	25		05-13597	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061227	8/28/2017	50	50	1-325	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061227	8/28/2017	50	50	1-327	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061227	8/28/2017	50	50	EPSDT-08	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061227	8/28/2017	50	50	EPSDT-16T	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061227	8/28/2017	50	50	EPSDT-25	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061244	8/30/2017	300		1-325	Pediatrix Medical Group	901 W Ben White Blvd	2nd Floor Nursery	Austin	78704
1000061358	8/30/2017	10	10	DENTAL-8-20	Martha Padilla	5150 Montana Ave		EL PASO	79903
1000061358	8/30/2017	10	10	DENTAL-8-20S	Martha Padilla	5150 Montana Ave		EL PASO	79903
1000061361	8/30/2017	200		E08-12877	Imagine Dental	3507 Jaime Zapata Memorial Hwy	Suite 3	Laredo	78043
1000061362	8/30/2017	200		DENTAL-8-17	W. David Egger, DDS, PA	1609 N. Conway Ave.		Mission	78572
1000061362	8/30/2017	200		E08-12877	W. David Egger, DDS, PA	1609 N. Conway Ave.		Mission	78572
1000061362	8/30/2017	200		EPSDT-26	W. David Egger, DDS, PA	1609 N. Conway Ave.		Mission	78572
1000061368	8/30/2017	200		E08-12877	W. David Egger, DDS, PA	123 W. 3 Mile Line	Suite A-102	Palmhurst	78573
1000061402	8/30/2017	350		1-325	Medical City McKinney	4500 Medical Center Dr.	2nd Floor Nursery	McKinney	75069
1000061411	8/30/2017	250		05-13684	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000061412	8/31/2017	100		1-182	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		1-220	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		1-221	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	50		1-325	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	50		1-326	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	50		1-338	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	50		1-338A	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		1-343	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		DENTAL-8-17	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		EPSDT-05	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		EPSDT-08	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		EPSDT-15	DSHS	1400 College St 1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	10		EPSDT-15	DSHS	1400 College St 1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		EPSDT-16T	DSHS	1400 College St 1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	100		MTP-110	DSHS	1400 College St	Suite 167 rm 195 Suite 167 rm 195	Sulphur Springs Sulphur Springs	75482 75482
1000061412	8/31/2017			MTP-110 MTP-310	DSHS		Suite 167 rm 195 Suite 167 rm 195	Sulphur Springs Sulphur Springs	75482 75482
		5				1400 College St			
1000061412	8/31/2017	10		MTP-510	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017			MTP-610	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061412	8/31/2017	1		MTP-610S	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061443	8/31/2017	4		DENTAL-8-20	Plano WIC	900 E Park Blvd	#165	Plano	75074
1000061443	8/31/2017	4		DENTAL-8-20S	Plano WIC	900 E Park Blvd	#165	Plano	75074
1000061443	8/31/2017	700		EPSDT-05	Plano WIC	900 E Park Blvd	#165	Plano	75074
1000061443	8/31/2017	700		EPSDT-08	Plano WIC	900 E Park Blvd	#165	Plano	75074
1000061443	8/31/2017	700		EPSDT-16	Plano WIC	900 E Park Blvd	#165	Plano	75074
1000061444	8/31/2017	300	300	1-323	Charleston Methodist	3500 W Wheatland Rd		Dallas	75237

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Report ID	EB 513						
Report Name	THSteps Materials Shipment Report						
Report Period	2017 Q4						
Program	THSteps						





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000061444	8/31/2017	300	300	1-325	Charleston Methodist	3500 W Wheatland Rd		Dallas	75237
# of Shipments	1,739		648,428	Total # of Items Shipped					

Report Label	Description
MAXIMUS Order Number	Naming convention that identifies the specific shipment to an Agency or Provider
Ship Date	Date the shipment was sent to Agency or Provider
Qty. Ordered	Request amount for specific material from Agency or Provider
Qty. Shipped	Shipped amount for specific material based on request from Agency or Provider
Item	Specific material inventory number requested
Type Agency	Type of of requestor: CBO, PROV, Agency Acronym
Agency/Provider	Name of requesting State Agency, Community Based Origanization or Provider
Address1	Mailing Address, Line 1
Address2	Mailing Address, Line 1 (if needed, otherwise blank)
City	City Name (for Mail Address)
Zip	Zip Code (for Mail Address)
# of Shipments	Count of shipments sent for the Report Period
	Calculation =COUNTA(all shipments detailed in MAXIMUS Order Number Column)
Total # of Items Shipped	Total Count of Material Items within shipments for the Report Period
	Calculation =SUM(All items in Qty. Shipped Column)

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Brogram	Casa Managament





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	ltem	Agency/Provider	Address1	Address2	City	Zip
1000055512	06-09-2017	1	1	05-13684	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055102	06-26-2017	50	50	05-13684	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055911	06-19-2017	300	300	05-13684	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055512	06-09-2017	1	1	05-13916	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055102	06-26-2017	10	10	05-13916	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055166	06-26-2017	10	10	05-13916	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055336	06-23-2017	10	10	05-13916	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055881	06-19-2017	2	2	05-13916	Tyler Family Circle of Care	928 North Glenwood		Tyler	75702
1000055911	06-19-2017	10	10	05-13916	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000056037	06-20-2017	10	10	05-13916	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056118	06-20-2017	10		05-13916	Exserted Service LLC	6347 Austinville		Katv	77449
1000055512	06-09-2017	1		05-14010	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055087	06-22-2017	10		05-14010	DFPS	801 North 13th Street	Suite 23	Harlingen	78550
1000055007	06-26-2017	10		05-14010	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055166	06-26-2017	10		05-14010	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055166	06-23-2017	10		05-14010	DSHS	MC 1899	6302 Iola St	Lubbock	79424
				05-14010	Tyler Family Circle of Care	928 North Glenwood	6302 IOIA St		75702
1000055881 1000055911	06-19-2017 06-19-2017	2 10						Tyler	
1000055911	06-19-2017	10		05-14010 05-14010	BC Collins Home Health Care Exserted Service LLC	2612 Byfield 6347 Austinville		Cedar Park Katv	78613 77449
1000055118	06-20-2017	500		1-182	HHSC	6500 Northwest Drive	Ste. 300	Mesquite	75150
1000055048		800		1-182	HHSC	2020 N. Masters	MC 228-1	Dallas	75150
1000055049	06-01-2017 06-01-2017	500		1-182	HHSC	12100 Ford Road	4th Floor: Ste. B400	Dallas	75217
1000055050	06-01-2017	100		1-182	American Legion Post 578	7811 Greens Road	4th Floor; Ste. B400	Humble	77396
1000055091	06-02-2017	25		1-182	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055623	06-09-2017	25		1-182	A World for Children	1828 E SE Loop	Ste #107	Tyler	75701
1000055046	06-13-2017	25		1-182	HHSC - Region 2/9	035-1	501 Birdwell Ln Suite 28E	Big Spring	79720
1000055048	06-26-2017	500		1-182	HHSC - Region 7	234-1	939 Industrial Blvd	Mexia	76667
1000055086	06-22-2017	50		1-182	HHSC-Region 4	305-3	1400 College Street Suite 111	Sulphur Springs	75482
1000055088	06-26-2017	1500		1-182	HHSC - Region 6	MC 174-3	10060 Fugua	Houston	77089
1000055098	06-26-2017	300		1-182	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055165	06-26-2017	3000		1-182	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055597	06-22-2017	100		1-182	HHSC - Region 4	3303 Mineola Hwy	Biding if Calle 500	Tyler	75702
1000055855	06-27-2017	5000		1-182	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irvina	75038
1000055881	06-19-2017	100		1-182	Tyler Family Circle of Care	928 North Glenwood		Tyler	75702
1000055911	06-19-2017	500		1-182	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000055938	06-23-2017	100		1-182	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055938	06-23-2017	250		1-182	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055983	06-22-2017	100		1-182	DFPS	801 North 13th St	12000 Gail 1 Gail 7 11 G	Harlingen	78550
1000055987	06-22-2017	200		1-182	HHSC-TDD	801 S State Hwy 161	MC 012-8	Grand Prairie	75051
1000055990	06-23-2017	500		1-182	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055992	06-22-2017	100		1-182	HHSC - Region 4	254-1	330 E. Spring St Suite D	Palestine	75801
1000056010	06-20-2017	500		1-182	HHSC	2220 Mall Circle	Mail Code: 128-3	Fort Worth	76116
1000056011	06-21-2017	500		1-182	HHSC	4733 E. Lancaster Avenue	Mail Code: 128-5	Fort Worth	76103
1000056012	06-23-2017	500		1-182	Superior HealthPlan	5900 East Ben White Blvd.	2 3401 120 0	Austin	78741
1000056106	06-20-2017	100		1-182	Arrow Child & Family Ministries	524 E Lamar Blvd.	Ste. 320	Arlington	76011
1000056115	06-26-2017	100		1-182	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056118	06-20-2017	100		1-182	Exserted Service LLC	6347 Austinville		Katy	77449
1000056170	06-22-2017	250		1-182	HHSC - Region 5	877-1	2222 Gloria Dr.	Orange	77630
1000056346	06-26-2017	100		1-182	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056506	06-23-2017	2100	2100	1-182	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000056770	06-26-2017	500	500	1-182	HHSC	214 N Travis St		Granbury	76048

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Brogram	Casa Managament





MAXIMUS Order Number	Ship Date	Qty. Ordered		ltem	Agency/Provider	Address1	Address2	City	Zip
1000056977	06-29-2017	75		1-182	Unique Kare Children Services	1236 Rocky Road		Uhland	78640
1000055789	06-14-2017	200		1-182A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055098	06-26-2017	300		1-182A	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055265	06-26-2017	200		1-182A	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055881	06-19-2017	25		1-182A	Tyler Family Circle of Care	928 North Glenwood		Tyler	75702
1000055911	06-19-2017	25		1-182A	BC Collins Home Health Care	2612 Byfield		Cedar Park	78613
1000056115	06-26-2017	500		1-182A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056346	06-26-2017	500		1-182A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000055512	06-09-2017	25		1-220	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055098	06-26-2017	200		1-220	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000055156	06-22-2017	500		1-220	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055166	06-26-2017	300	300	1-220	DSHS-THSteps	401 East Franklin Suite 210	Mail Code: 1903	El Paso	79901
1000055336	06-23-2017	100	100	1-220	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000056115	06-26-2017	1000	1000	1-220	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056118	06-20-2017	100	100	1-220	Exserted Service LLC	6347 Austinville		Katy	77449
1000056346	06-26-2017	1000	1000	1-220	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000056506	06-23-2017	300	300	1-220	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000055512	06-09-2017	25	25	1-221	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055098	06-26-2017	200	200	1-221	HHSC - Region 6	MC 174-3	10060 Fugua	Houston	77089
1000055156	06-22-2017	500	500	1-221	HHSC - Region 3	MC 103-1	3612 E McKinney	Denton	76209
1000055336	06-23-2017	100		1-221	DSHS	MC 1899	6302 Iola St	Lubbock	79424
1000055938	06-23-2017	100	100	1-221	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000056037	06-20-2017	100		1-221	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000056118	06-20-2017	100		1-221	Exserted Service LLC	6347 Austinville		Katv	77449
1000056506	06-23-2017	300		1-221	MAXIMUS Region 2	4617 Hummingbird Cir		Abilene	79606
1000055091	06-02-2017	5		EPSDT-15	American Legion Post 578	7811 Greens Road		Humble	77396
1000055215	06-23-2017	2		EPSDT-15	HHSC - Region 5	757-1	680 San Antonio Road	Crockett	75835
1000055911	06-19-2017	10		EPSDT-15	BC Collins Home Health Care	2612 Byfield	Coo Can 7 tintorno 1 toda	Cedar Park	78613
1000056115	06-26-2017	4		EPSDT-15	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056118	06-20-2017	10		EPSDT-15	Exserted Service LLC	6347 Austinville		Katv	77449
1000056346	06-26-2017	4		EPSDT-15	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000055911	06-19-2017	10		EPSDT-15A	BC Collins Home Health Care	2612 Byfield	o roo r rynn r anway	Cedar Park	78613
1000056115	06-26-2017	4		EPSDT-15A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056118	06-20-2017	10		EPSDT-15A	Exserted Service LLC	6347 Austinville	THE DIMETI LIT GARG LO	Katy	77449
1000056346	06-26-2017	4		EPSDT-15A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000055911	06-19-2017	10		EPSDT-15S	BC Collins Home Health Care	2612 Byfield	o roo r rymr r anway	Cedar Park	78613
1000056115	06-26-2017	4		EPSDT-15S	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056118	06-20-2017	10		EPSDT-15S	Exserted Service LLC	6347 Austinville	The Dimension Lit Gallo Lo	Katy	77449
1000056346	06-26-2017	4		EPSDT-15S	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000058660	07-27-2017	10		05-13916	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058660	07-27-2017	10		05-14010	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000057070	07-03-2017	25		1-182	A World For Children	5151 Flynn Parkway	Ste.0511	Corpus Christi	78405
1000057109	07-03-2017	300		1-182	HHSC - Region 5	834-1	1215 Hwy 327 East	Silsbee	77656
1000057149	07-03-2017	100		1-182	HHSC - Region 5	930 N. Magnolia	121011Wy 027 Eddt	Woodville	75951
1000057342	07-10-2017	100		1-182	American Legion Post 578	7811 Greens Road		Humble	77396
1000057400	07-10-2017	75		1-182	Brazos Valley Community	1604 Stacey St		Navasota	77868
1000057607	07-10-2017	500		1-182	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000057713	07-11-2017	100		1-182	Circle of Care	5333 Everhart Rd	Ste 150-B	Corpus Christi	78411
1000057713	07-14-2017	1000	1000		HHSC-Region 2/9	250-3	3016 Kermit Hwv	Odessa	79764
1000057740	07-17-2017	250		1-182	DSHS	324 Yapaco	OO TO TROITING TIWY	Gilmer	75644
1000057883	07-19-2017	75		1-182	Benchmark Family Services	4506 Corona Drive		Corpus Christi	78411
1000037930	01-20-2017	75	75	1-102	Denominary Family Services	14000 COIDIIA DIIVE	1	Toolbas Cilisti	70411

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Brogram	Case Management





MAXIMUS Order		Qty.	Qty.						
Number	Ship Date	Ordered		ltem	Agency/Provider	Address1	Address2	City	Zip
1000058141	07-24-2017	50		1-182	DSHS	4601 South 1st St	Suite L	Abilene	79605
1000058143	07-24-2017	50		1-182	High Sky Childrens Ranch	3136 Executive Dr		San Angelo	76904
1000058157	07-24-2017	100	100	1-182	DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058165	07-24-2017	500	500	1-182	DSHS	2521 West Front Street		Tyler	75702
1000058467	07-24-2017	600	600	1-182	HHSC	1101 E. Old Settlers Blvd	Mail Code: 367-5	Round Rock	78664
1000058468	07-24-2017	600	600	1-182	HHSC	801 S. State Highway 161	3rd Floor- Ste. 300	Grand Prairie	75051
1000058469	07-24-2017	500	500	1-182	HHSC	801 S. State Highway 161	8th Floor- Ste. 800	Grand Prairie	75051
1000058660	07-27-2017	50		1-182	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058810	07-27-2017	1500		1-182	DSHS	2521 West Front Street		Tyler	75702
1000057400	07-10-2017	75	75	1-220	Brazos Valley Community	1604 Stacey St		Navasota	77868
1000057607	07-11-2017	500		1-220	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000057883	07-19-2017	250		1-220	DSHS	324 Yapaco		Gilmer	75644
1000058141	07-24-2017	100		1-220	DSHS	4601 South 1st St	Suite L	Abilene	79605
1000058157	07-24-2017	100		1-220	DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000057607	07-11-2017	500		1-221	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000057883	07-19-2017	250		1-221	DSHS	324 Yapaco		Gilmer	75644
1000058141	07-24-2017	100		1-221	DSHS	4601 South 1st St	Suite L	Abilene	79605
1000058157	07-24-2017	100		1-221	DSHS	1014 N. Jefferson	CURO E	Mount Pleasant	75455
1000059844	8/15/2017	401		05-13684	DSHS	5425 Polk St	Suite 460 J	Houston	77023
1000059844	8/21/2017	99		05-13684	DSHS	5425 Polk St	Suite 460 J	Houston	77023
10000000111	8/30/2017	250		05-13684	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000051411	8/15/2017	10		05-13916	DSHS	5425 Polk St	Suite 460 J	Houston	77023
1000053044	8/15/2017	5		05-13916	Antonio Figueroa MD	1740 Boca Chica Blvd	Suite 100	Brownsville	78521
1000059606	8/21/2017	1		05-13916	Maximus Region 1	906 S Birmingham	Cuite 100	Amarillo	79104
1000059608	8/18/2017	5		05-13916	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059778	8/18/2017	1		05-13916	Maximus Region 2	7667 FM 2606	Oute A	Henrietta	76365
1000053776	8/17/2017	5		05-13916	Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000060274	8/18/2017	10		05-13916	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive	Cuite B	San Antonio	78229
1000061087	8/24/2017	25		05-13916	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000051607	8/21/2017	1		05-14010	Maximus Region 1	906 S Birmingham	1100 11 4311 61	Amarillo	79104
1000059608	8/18/2017	10		05-14010	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000053000	8/17/2017	5		05-14010	Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000061087	8/24/2017	150		05-14010	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000051007	8/3/2017	150		1-182	Lori Allen	629 Farley St	1100 11 4311 61	Waxahachie	75165
1000059151	8/4/2017	700		1-182	HHSC	440 South Nursery Rd	Ste 200	Irving	75060
1000059252	8/4/2017	850		1-182	HHSC	1540 New York Avenue	Mail Code: 012-6	Arlington	76010
1000059253	8/4/2017	250		1-182	HHSC	3910 Gaston Avenue	Ste 200	Dallas	75246
1000059254	8/8/2017	100		1-182	Safe Haven Community Services	14405 Walters Road	Ste 200 Ste 950	Houston	77014
1000059844	8/15/2017	300		1-182	DSHS	5425 Polk St	Suite 460 J	Houston	77014
1000059844	8/15/2017	75		1-182	Circle of Living Hope	4560 Cypress Creek Parkway	#104	Houston	77069
1000058808	8/17/2017	50		1-182	Maximus Region 10	8734 Plains Drive	#107	El Paso	79907
1000058849	8/17/2017	75		1-182	Maximus Region 10	208 San Saba	1	Portland	78374
1000058956	8/21/2017	5000		1-182	Maximus Region 7	4000 South IH 35		Austin	78704
1000058978	8/18/2017	500		1-182	DSHS	1750 N Eastman RD		Longview	75601
1000058978	8/22/2017	100		1-182	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059088	8/17/2017	100		1-182	Maximus Region 1	2107 76th St	117 Latte Drive Suite 50	Lubbock	79423
1000059121	8/17/2017	150		1-182	HHSC - Region 8	MC 084-1	1616 Veterans Ave	Crystal City	78839
1000059163	8/17/2017	200		1-182	DSHS	1460 NW 19 Street	1010 Veteraris Ave	Paris	75460
1000059206	8/17/2017	500		1-182	HHSC - Region 8	MC 875-1	1607 E Common	New Braunfels	78130
1000059215	8/17/2017	200		1-182	Maximus Region 2	134 Sherwood Lane	1007 E COMMON	Clyde	79510
1000059276	8/18/2017	150	150	1-182	Maximus Region 2	4401 Hatchery Road		San Angelo	76903

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Brogram	Case Management





MAXIMUS Order S									
Number	Ship Date	Qty. Ordered	Qty. Shipped	ltem	Agency/Provider	Address1	Address2	City	Zip
1000059417 8.	8/17/2017	50	50	1-182	Maximus Reg 6	857 County Road 4495		Hillister	77624
1000059606 8	8/21/2017	100		1-182	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059608 8	8/18/2017	5000	5000	1-182	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059620 8	8/17/2017	100	100	1-182	MAXIMUS	502 BAXTER STREET		GARWOOD	77442
1000059679 8	8/17/2017	500	500	1-182	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059778 8	8/18/2017	200	200	1-182	Maximus Reg 2	7667 FM 2606		Henrietta	76365
	3/22/2017	7800	7800	1-182	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000059818 8	8/17/2017	200		1-182	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000059819 8	8/17/2017	200	200	1-182	Maximus Region 8	690 Musquiz Road		Crystal City	78839
	8/18/2017	100		1-182	Maximus Reg 8	2927 Tehuacan Drive		Eagle Pass	78852
1000059837 8	8/18/2017	50	50	1-182	Maximus Reg 8	315 Trainer Street		Blanco	78606
1000059873 8	8/17/2017	100	100	1-182	Maximus Region 1	110 Vernon		Lubbock	79415
1000059887 8	8/17/2017	300	300	1-182	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000060210 8	8/16/2017	200	200	1-182	DSHS	6302 Iola		Lubbock	79424
1000060413 8	8/18/2017	100	100	1-182	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000060479 8	8/21/2017	10	10	1-182	Region One ESC ECI	1900 W Schunior Street		EDINBURG	78541
1000060533 8	8/21/2017	1000	1000	1-182	MAXIMUS	4000 S IH 35		Austin	78704
1000060775 8	8/22/2017	600	600	1-182	HHSC	204 Kimberly Drive	Mail Code: 063-3	Cleburne	76031
1000060777 8	8/22/2017	600	600	1-182	HHSC	800 N. Main	Ste. J	Corsicana	75110
1000060778 8	8/22/2017	900	900	1-182	HHSC	5455 Blair Road	Mail Code: 088-2	Dallas	75231
1000060779 8	8/22/2017	700	700	1-182	HHSC	2525 East Highway 175	Ste. B	Kaufman	75142
1000061087 8	8/24/2017	500	500	1-182	HHSC	MC 1938 Case Management	1100 W 49th St	Austin	78714
1000061159 8	8/28/2017	2000	2000	1-182	Advancing Together	341 Hollywood		Edinburg	78539
1000061412 8	8/31/2017	100	100	1-182	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000058978 8	8/18/2017	500	500	1-220	DSHS	1750 N Eastman RD		Longview	75601
1000059088 8	8/22/2017	100	100	1-220	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059121 8	8/17/2017	50	50	1-220	Maximus Region 1	2107 76th St		Lubbock	79423
1000059206 8	8/17/2017	100	100	1-220	DSHS	1460 NW 19 Street		Paris	75460
1000059255 8	8/17/2017	50	50	1-220	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059276 8	8/18/2017	150	150	1-220	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059606 8	8/21/2017	100	100	1-220	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059608 8	8/18/2017	500	500	1-220	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059679 8	8/17/2017	500	500	1-220	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
1000059873 8	8/17/2017	50	50	1-220	Maximus Region 1	110 Vernon		Lubbock	79415
1000060002 8	8/17/2017	50	50	1-220	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060413 8	8/18/2017	200	200	1-220	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
	8/31/2017	100		1-220	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000058978 8	8/18/2017	500	500	1-221	DSHS	1750 N Eastman RD		Longview	75601
1000059088 8	8/22/2017	100	100	1-221	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000059121 8	8/17/2017	50	50	1-221	Maximus Region 1	2107 76th St		Lubbock	79423
1000059206 8	8/17/2017	100	100	1-221	DSHS	1460 NW 19 Street		Paris	75460
1000059255 8	8/17/2017	50	50	1-221	Maximus Region 2	134 Sherwood Lane		Clyde	79510
1000059276 8	8/18/2017	150	150	1-221	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
	8/21/2017	100		1-221	Maximus Region 1	906 S Birmingham		Amarillo	79104
	8/18/2017	500	500	1-221	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
	8/17/2017	500		1-221	Maximus Reg 1	1914 South 5th Street		Tahoka	79373
	8/17/2017	50		1-221	Maximus Region 1	110 Vernon		Lubbock	79415
	8/17/2017	50		1-221	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
	8/31/2017	100		1-221	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
	8/21/2017	5		EPSDT-15	Maximus Region 1	906 S Birmingham		Amarillo	79104
	8/18/2017	10		EPSDT-15	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Program	Case Management





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty.	Item	Agency/Provider	Address1	Address2	City	Zip
1000059778	8/18/2017	Ordered		EPSDT-15	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059778	8/22/2017	36		EPSDT-15	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
		36					_		
1000059887	8/17/2017	0		EPSDT-15	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000059887	8/17/2017	2		EPSDT-15	Maximus Reg 8	188 Dandelion Trail		San Marcos	78666
1000060002	8/17/2017	5	5	EPSDT-15	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060257	8/18/2017	20	20	EPSDT-15	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000061226	8/30/2017	4	4	EPSDT-15	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061412	8/31/2017	10	10	EPSDT-15	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000059276	8/18/2017	15	15	EPSDT-15S	Maximus Region 2	4401 Hatchery Road		San Angelo	76903
1000059606	8/21/2017	5	5	EPSDT-15S	Maximus Region 1	906 S Birmingham		Amarillo	79104
1000059608	8/18/2017	10	10	EPSDT-15S	Maximus Region 2	4601 South 1st St	Suite A	Abilene	79605
1000059778	8/18/2017	2	2	EPSDT-15S	Maximus Reg 2	7667 FM 2606		Henrietta	76365
1000059815	8/22/2017	4	4	EPSDT-15S	Maximus Region 6	650 N Sam Houston Pkwy E		Houston	77060
1000060002	8/17/2017	5	5	EPSDT-15S	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000060257	8/18/2017	20	20	EPSDT-15S	Maximus Region 11	1925 E Iowa Road		Edinburg	78542
1000061226	8/30/2017	4	4	EPSDT-15S	Department of State Health Services	1400 College	Suite 167	Sulphur Springs	75482
1000061412	8/31/2017	10	10	EPSDT-15S	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
# of Shipments	221		71,545	Total # of Items Shipped					

Report Label	Description
MAXIMUS Order Number	Naming convention that identifies the specific shipment to an Agency or Provider
Ship Date	Date the shipment was sent to Agency or Provider
Qty. Ordered	Request amount for specific material from Agency or Provider
Qty. Shipped	Shipped amount for specific material based on request from Agency or Provider
Item	Specific material inventory number requested
Type Agency	Type of of requestor: CBO, PROV, Agency Acronym
Agency/Provider	Name of requesting State Agency, Community Based Origanization or Provider
Address1	Mailing Address, Line 1
Address2	Mailing Address, Line 1 (if needed, otherwise blank)
City	City Name (for Mail Address)
Zip	Zip Code (for Mail Address)
# of Shipments	Count of shipments sent for the Report Period
Total # of Items Shipped	Total Count of Material Items within shipments for the Report Period

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Program	Newborn Hearing





MAXIMUS rder Number	Ship Date	Qty. Ordered	Qty.	Item	Agency/Provider	Address1	Address2	City	Zip
1000055102	06-26-2017	25		05-12258	DSHS	MC 1902	2408 S 37th	Temple	7650
000055265	06-26-2017	5		05-12258	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	7875
000055855	06-27-2017	5		05-12258	Molina Healthcare of Texas	1660 N. Westridge Cricle	Blaing if State 300	Irvina	7503
000055911	06-19-2017	10		05-12258	BC Collins Home Health Care	2612 Byfield		Cedar Park	7861
000055938	06-23-2017	5		05-12258	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	7821
000055990	06-23-2017	5		05-12258	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
000055512	06-09-2017	1		05-13572	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	784
000055102	06-26-2017	100		05-13572	DSHS	MC 1902	2408 S 37th	Temple	7650
000055102	06-26-2017	5		05-13572	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	787
000055205	06-23-2017	5		05-13572	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	782
000055990	06-23-2017	5		05-13572	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
000055990	06-23-2017	10		05-13572	Unique Kare Children Services	1236 Rocky Road	Unaul Moving & Storage	Uhland	7864
000056977	06-29-2017	100				MC 1902	2400 C 2745		7650
				05-13581	DSHS		2408 S 37th	Temple	
000055990	06-23-2017	5		05-13581	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
000055990	06-23-2017	50		05-13597	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
000055512	06-09-2017	1		05-13598	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	784
00055102	06-26-2017	150		05-13598	DSHS	MC 1902	2408 S 37th	Temple	765
00055855	06-27-2017	250		05-13598	Molina Healthcare of Texas CHRISTUS Health Plan	1660 N. Westridge Cricle	I librarii Marriana 9. Chanasa	Irving	750 784
000055990	06-23-2017	250 1		05-13598 05-13599		5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784 784
000055512	06-09-2017				Pediatrics DSHS	46135 Staples St MC 1902	Ste C & D	Corpus Christi	765
000055102	06-26-2017	150		05-13599			2408 S 37th	Temple	
000055265	06-26-2017 06-27-2017	150 1000		05-13599 05-13599	BlueCross BlueShield of TX Molina Healthcare of Texas	9442 Capital of Texas Highway 1660 N. Westridge Cricle	Blding II Suite 500	Austin Irving	787 750
000055855	06-27-2017	1000		05-13599	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	782
00055938	06-23-2017	500		05-13599	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
00055990	06-23-2017	25		1-322	Complete Health Care	315 W Houston	Unaul Moving & Storage	Jasper	759
00055135	06-02-2017	100		1-322	C/O Ears and Hearing	107 W. Foster Dr.		Robinson	767
000055624	06-06-2017	300		1-322	Baylor College of Medicine	1977 Butler Blvd	Suite E5.100	Houston	770
00055789	06-14-2017	100		1-322	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	750
000055855	06-27-2017	4000		1-322	Molina Healthcare of Texas	1660 N. Westridge Cricle	Suite #1000	Irving	750
00055990	06-23-2017	500		1-322	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
00055330	06-26-2017	100		1-322	Hearing Screening Associates	13106Chimney Sweep Drive	Criadi Moving & Storage	Houston	770
000055789	06-14-2017	100		1-322A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	750
000055855	06-27-2017	4000		1-322A	Molina Healthcare of Texas	1660 N. Westridge Cricle	Gallo # 1000	Irving	750
00056729	06-26-2017	50		1-322A	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	770
00055346	06-07-2017	500		1-323	Hearing Screening Assoc	8118 Spring Bluebonnet Drive		Sugar Land	774
000055512	06-09-2017	25		1-323	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	784
00055624	06-14-2017	500		1-323	Baylor College of Medicine	1977 Butler Blvd	Suite E5.100	Houston	770
000055102	06-26-2017	150		1-323	DSHS	MC 1902	2408 S 37th	Temple	765
000055855	06-27-2017	4000		1-323	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	750
00055937	06-19-2017	1000	1000	1-323	C/O Ears and Hearing	6711 9th Street		Lubbock	794
000055990	06-23-2017	500	500	1-323	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	784
00056020	06-20-2017	100	100	1-323	Bonham Public Library	305 E 5th Street		Bonham	754
00057047	06-29-2017	1000	1000	1-323	C/O Ears and Hearing	122 Saddlebrook Dr.		San Antonio	782
000055135	06-02-2017	25	25	1-323 0312	Complete Health Care	315 W Houston		Jasper	759
00055161	06-06-2017	214		1-323 0312	Good Shepherd Medical Center	Attn: Childbirth Education	700 E Marshall Ave	Longview	756
000055161	06-06-2017	786		1-323 0312	Good Shepherd Medical Center	Attn: Childbirth Education	700 E Marshall Ave	Longview	756
00055162	06-06-2017	100		1-323 0312	TruLight127 Ministries	242 Country Lane		Cibolo	781
00055512	06-09-2017	25		1-323 0312	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	784
00055789	06-14-2017	100		1-323 0312	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	750
00056729	06-26-2017	25		1-323 0312	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	770
00056729	06-26-2017	75		1-323 0312	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	770
00055789	06-14-2017	100		1-323A	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	750
00055102	06-26-2017	150		1-323A	DSHS	MC 1902	2408 S 37th	Temple	765
00055855	06-27-2017	4000		1-323A	Molina Healthcare of Texas	1660 N. Westridge Cricle		Irving	750
00056020	06-20-2017	25		1-323A	Bonham Public Library	305 E 5th Street		Bonham	754
00056729	06-26-2017	50		1-323A	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	770
000056977	06-29-2017	25	25	1-323A	Unique Kare Children Services	1236 Rocky Road		Uhland	786

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Report ID	EB 513
Report Name	THSteps Materials Shipment Report
Report Period	2017 Q4
Program	Newborn Hearing





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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055199	06-06-2017	1000		1-325	Rio Grande Regional Hospital	101 E. RIDGE RD		MCALLEN	78503
1000055346	06-07-2017	300		1-325	Hearing Screening Assoc	8118 Spring Bluebonnet Drive		Sugar Land	77479
1000055448	06-09-2017	500		1-325	Pediatrix Medical Group	1310 McCullough Ave	Metropolitan Methodist Hospital	San Antonio	78212
1000055522	06-13-2017	2000		1-325	Pediatrix Medical Group	1139 E Sonterra Blvd	2nd Floor Nursery/ Hearing Screen	San Antonio	78258
1000055580	06-13-2017	1200		1-325	Pediatrix Medical Group	2ND FLOOR NURSERY	1201 W 38TH ST	Austin	78705
1000055581	06-13-2017	600	600	1-325	Pediatrix Medical Group	1401 MEDICAL PARKWAY		CEDAR PARK	78613
1000055591	06-12-2017	300		1-325	Pediatrics	2701 Hospital Drive	2nd Floor Nursery	Victoria	77901
1000055896	06-19-2017	500		1-325	Pediatrix Medical Group	5th Floor- The Family Place Hearing Screen	7600 Beechnut	Houston	77074
1000055904	06-19-2017	200		1-325	Sierra Providence Teen Ctr	Ste 120	8899 Alameda	El Paso	79907
1000055937	06-19-2017	1000		1-325	C/O Ears and Hearing	6711 9th Street		Lubbock	79416
1000055984	06-19-2017	1800		1-325	Mednax	6200 Parker Rd	4th floor Nursery	Plano	75093
1000056047	06-20-2017	600		1-325	C/O Ears and Hearing	122 Saddlebrook Dr.	0.1511	San Antonio	78245
1000056095	06-20-2017	800		1-325	Pediatrix Medical Group	929 Gessner Rd	2nd Fl Nursery	Houston	77024
1000056096	06-20-2017	600		1-325	Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056098	06-20-2017	400		1-325	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th Fl Nursery	Cypress	77433
1000056417	06-23-2017	400		1-325	Pediatrix Medical Group	901 W Ben White Blvd	2nd floor Nursery	Austin	78704
1000056729	06-26-2017	100		1-325	Hearing Screening Associates	13106Chimney Sweep Drive		Houston	77041
1000056730	06-26-2017	200		1-325	Mednax	411 N Belknap St	Nursery	Stephenville	76401
1000057023	06-29-2017	200		1-325	Pediatrix Medical Group	3333 North Foster Maldonado Blvd	A 16 B. 1 #1 1 G	Eagle Pass	78852
1000057025	06-29-2017	500		1-325	Pediatrix Med Group/Nursery	100-A Alton Gloor Blvd	Attn Karen Rhodes/Hearing Screen	Brownsville	78526
1000057043	06-29-2017	500		1-325	Pediatrix Med Grp/Post Partum	1600 11th St		Wichita Fals	76301
1000055135	06-02-2017	25		1-326	Complete Health Care	315 W Houston	0000	Jasper	75951
1000055512	06-09-2017	25		1-326	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055789	06-14-2017 06-26-2017	100 150		1-326	Childrens Medical Center DSHS	1320 Greenway Drive MC 1902	Suite #1000 2408 S 37th	Irving	75038 76504
1000055102				1-326				Temple	
1000055990	06-23-2017	500 100		1-326 1-327	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055789 1000055102	06-14-2017 06-26-2017	50		1-327	Childrens Medical Center DSHS	1320 Greenway Drive MC 1902	Suite #1000 2408 S 37th	Irving	75038 76504
	06-26-2017	250		1-327			2408 S 37th	Temple	75038
1000055855 1000055990	06-27-2017	250		1-327	Molina Healthcare of Texas CHRISTUS Health Plan	1660 N. Westridge Cricle 5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Irving Corpus Christi	75038 78415
1000055990	06-23-2017	250		1-327	Bonham Public Library	305 E 5th Street	Unaul Moving & Storage	Bonham	75418
1000056020	06-20-2017	300		1-327	Pediatrix Medical Group	929 Gessner Rd	2nd Fl Nursery	Houston	77024
1000056095	06-20-2017	150		1-327	Pediatrix Medical Group	1635 N Loop W Fwv	4th Floor	Houston	77024
1000056098	06-20-2017	100		1-327	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th Fl Nursery	Cypress	77433
1000055789	06-14-2017	100		1-328	Childrens Medical Center	1320 Greenway Drive	Suite #1000	Irving	75038
1000055769	06-20-2017	300		1-328	Pediatrix Medical Group	929 Gessner Rd	2nd Fl Nurserv	Houston	77024
1000056096	06-20-2017	100		1-328	Pediatrix Medical Group	1635 N Loop W Fwy	4th Floor	Houston	77008
1000056098	06-20-2017	100		1-328	Pediatrix Medical Group	27800 Northwest Freeway	South Tower 5th Fl Nursery	Cypress	77433
1000055036	06-26-2017	20		1-334	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055990	06-23-2017	100		1-334	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055335	06-02-2017	6		1-335	Complete Health Care	315 W Houston	Oriadi Moviriq & Otorage	Jasper	75951
1000055133	06-02-2017	1		1-335	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055102	06-26-2017	50		1-335	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055265	06-26-2017	100		1-335	BlueCross BlueShield of TX	9442 Capital of Texas Highway	Blding II Suite 500	Austin	78759
1000055485	06-22-2017	100	100	1-335	DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055938	06-23-2017	100		1-335	Amerigroup Community Care	Ste 400	12500 San Pedro Ave	San Antonio	78216
1000055990	06-23-2017	100		1-335	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055102	06-26-2017	50		1-336	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055485	06-22-2017	100		1-336	DSHS	MC 0734 Ste 427	5155 Flynn Pkwy	Corpus Christi	78411
1000055990	06-23-2017	100		1-336	CHRISTUS Health Plan	5129 Kostoryz Rd Unit C132	Uhaul Moving & Storage	Corpus Christi	78415
1000055135	06-02-2017	1		1-337	Complete Health Care	315 W Houston		Jasper	75951
1000055512	06-09-2017	1		1-337	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055102	06-26-2017	100		1-337	DSHS	MC 1902	2408 S 37th	Temple	76504
1000055135	06-02-2017	1		1-338	Complete Health Care	315 W Houston		Jasper	75951
1000055512	06-09-2017	1		1-338	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411
1000055098	06-26-2017	50		1-338	HHSC - Region 6	MC 174-3	10060 Fuqua	Houston	77089
1000056020	06-20-2017	200		1-338	Bonham Public Library	305 E 5th Street		Bonham	75418
1000056115	06-26-2017	200	200	1-338	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Corpus Christi	78415
1000056346	06-26-2017	200		1-338	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78411
1000055512	06-09-2017	1	1	1-338A	Pediatrics	46135 Staples St	Ste C & D	Corpus Christi	78411

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MAXIMUS	01.1 D.1.	Qty.	Qty.		A		A.1.1	0.11	7'
Order Number	Ship Date		Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000055098 1000056020	06-26-2017 06-20-2017	50 50		1-338A 1-338A	HHSC - Region 6 Bonham Public Library	MC 174-3 305 E 5th Street	10060 Fuqua	Houston	77089 75418
1000056020	06-20-2017	200		1-338A	HHSC - Region 11	073-5	4410 Dillion Ln Suite 28	Bonham Corpus Christi	78415
1000056346	06-26-2017	200		1-338A	HHSC - Region 11	073-4	5155 Flynn Parkway	Corpus Christi	78415
1000055135	06-02-2017	25		1-342	Complete Health Care	315 W Houston	51551 Iyiiii Faikway	Jasper	75951
1000055102	06-26-2017	200		1-342	DSHS	MC 1902	2408 S 37th	Temple	76504
1000056730	06-26-2017	25		1-342	Mednax	411 N Belknap St	Nursery	Stephenville	76401
1000055102	06-26-2017	200		1-343	DSHS	MC 1902	2408 S 37th	Temple	76504
1000058257	07-24-2017	4	4	05-12258	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058524	07-27-2017	200	200	05-12258	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058660	07-27-2017	25		05-12258	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058931	07-31-2017	5		05-12258	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000057400	07-10-2017	10		05-13572	Brazos Valley Community	1604 Stacey St		Navasota	77868
1000058257	07-24-2017	4		05-13572	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058524	07-27-2017	2		05-13572	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058931	07-31-2017	5		05-13572	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058931	07-31-2017	5		05-13581	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000057952	07-20-2017	25		05-13597	HeartStrings Midwifery	2239 Whistler Creek Drive	#1030	Fort Worth	76177
1000058257	07-24-2017	25		05-13598	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058257	07-24-2017	25		05-13599	Family Medicine Center	801 McClintic Dr	14	Groesbeck	76642
1000058562	07-26-2017	200		05-13599	TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058157 1000058524	07-24-2017	25 200		1-322 1-322	DSHS	1014 N. Jefferson	C/O Newborn Nursery	Mount Pleasant McAllen	75455 78503
1000058524	07-27-2017			1-322	McAllen Medical Center	301 W. Expressway 83 3201 Cherry Ridge	C-304		78503 78230
1000058660	07-27-2017 07-24-2017	50 25		1-322A	EmberHope Inc DSHS	1014 N. Jefferson	C-304	San Antonio Mount Pleasant	78230 75455
1000058524	07-24-2017	200		1-322A	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058630	07-26-2017	500		1-322A	Houston Methodist Hospital San Jacinto	4401 Garth Road	Nursev	Baytown	77521
1000057273	07-20-2017	1000		1-323	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
1000057529	07-10-2017	300		1-323	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
1000057520	07-11-2017	300		1-323	Methodist Charton	3500 W Wheatland Rd	THE WEST THAT SETY	Dallas	75237
1000057856	07-19-2017	100		1-323	Lbj General Hospital	5656 Kelly St		Houston	77026
1000057952	07-20-2017	25		1-323	HeartStrings Midwifery	2239 Whistler Creek Drive	#1030	Fort Worth	76177
1000058027	07-20-2017	500		1-323	Univ of Texas Medical Branch	301 Univ Blvd		Galveston	77555-0523
1000058157	07-24-2017	25	25	1-323	DSHS	1014 N. Jefferson		Mount Pleasant	75455
1000058461	07-24-2017	600	600	1-323	C/O Ears and Hearing	2100 S. Mayhill Rd.		Denton	75028
1000058524	07-27-2017	500		1-323	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058531	07-27-2017	100		1-323	Hearing Screening Assoc	29502 Legends Bluff Drive		Spring	77386
1000058534	07-27-2017	100		1-323	E Caceres MD	4236 North Mccoll	Ste B	McAllen	78504
1000058630	07-26-2017	500		1-323	Houston Methodist Hospital San Jacinto	4401 Garth Road	Nursey	Baytown	77521
1000058632	07-26-2017	500		1-323	C/O Ears and Hearing	2000 S. Palestine St.	2nd Fl OB Unit	Athens	75751
1000058931	07-31-2017	50		1-323	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058932	07-31-2017	25		1-323	Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000057856	07-19-2017	100		1-323A	Lbj General Hospital	5656 Kelly St	1017.5.00:	Houston	77026
1000057953 1000058157	07-20-2017 07-24-2017	400		1-323A 1-323A	Guadalupe Regional Medical Center	Women's Services 1014 N. Jefferson	1215 E. Court St.	Seguin Mount Pleasant	78155 75455
1000058157 1000058524	07-24-2017	25 500		1-323A 1-323A	DSHS McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	Mount Pleasant McAllen	75455 78503
1000058524	07-27-2017	500		1-323A 1-323A	Hearing Screening Assoc	29502 Legends Bluff Drive	C/O Newborn nursery	Spring	78503
1000058534	07-27-2017	100		1-323A	E Caceres MD	4236 North Mccoll	Ste B	McAllen	78504
1000058931	07-21-2017	50		1-323A	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000056951	07-31-2017	600	600	1-325 0317	C/O Ears and Hearing	107 W. Foster Dr.	OOIIL D	Robinson	76706
1000057153	07-03-2017	1000		1-325 0317	PediatrixMedicalGroup	7600 Fannin 4th Fl. E Nursery		Houston	77054
1000057100	07-03-2017	600		1-325 0317	Pediatrix Medical Group	919 E. 32nd ST	3rd Floor Nursery-Hearing Screen	Austin	78705
1000057214	07-10-2017	300		1-325 0317	Pediatrix Medical Group	11212 State Highway 151	1st Floor Mother Baby Unit	San Antonio	78251
1000057218	07-10-2017	200		1-325 0317	TRMC	2001 N Jefferson St		Mt Pleasant	75455
1000057220	07-10-2017	3000		1-325 0317	Memorial Herman Hospital	6411 Fannin	H696	Houston	77030
1000057221	07-10-2017	300	300	1-325 0317	Edinburg Regional Medical Hosp	1102 W Trenton Rd		Edinburg	78539
1000057273	07-10-2017	1000		1-325 0317	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
1000057529	07-11-2017	400		1-325 0317	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
1000057530	07-11-2017	300		1-325 0317	Methodist Charton	3500 W Wheatland Rd		Dallas	75237
1000057629	07-11-2017	1000	1000	1-325 0317	MAXIMUS	4000 S IH 35		Austin	78704

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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000057695	07-14-2017	400		1-325 0317	Pediatrix Med Group Newborn	800 W Randoll Mill Road	1st Floor	Arlington	76012
1000057734	07-14-2017	500		1-325 0317	Pediatrix Hearing Screen Dept	2831 E. President George Bush Highway	Suite PostPartum/Hearing Screen	Richardson	75082
1000057735	07-14-2017	500		1-325 0317	PediatrixHearingScreen	6800 Scenic Dr	Suite 2ndFL Maternity/HearingScreen	Rowlett	75088
1000057736	07-14-2017	500		1-325 0317	Pediatrix Hearing Screen	9440 Poppy Dr	5th Floor; PostPartum/HearingScreen	Dallas	75218
1000057738	07-14-2017	600		1-325 0317	C/O Ears and Hearing	1916 Country Brook		Weatherford	76086
1000057856	07-19-2017	200		1-325 0317	Lbj General Hospital	5656 Kelly St		Houston	77026
1000057875	07-19-2017	800		1-325 0317	Med Ctr Arlington	Nursery 3rd Floor	3301 Matlock Rd	Arlington	76015
1000057876	07-19-2017	300		1-325 0317	Medical City las Colinas	6800 N. Macarthur Blvd	3rd floor nursery	Irving	75039
1000057948	07-20-2017	1000		1-325 0317	BSA Hospital	1600 Wallace Blvd		Amarillo	79106
1000057952	07-20-2017	25		1-325 0317	HeartStrings Midwifery	2239 Whistler Creek Drive	#1030	Fort Worth	76177
1000057953	07-20-2017	400		1-325 0317	Guadalupe Regional Medical Center	Women's Services	1215 E. Court St.	Seguin	78155
1000057990	07-20-2017	300 1000		1-325 0317	Edinburg Regional Med Hosp	1102 West Trenton Rd	Newborn Nursery	Edinburg	78539
1000058011 1000058157	07-20-2017 07-24-2017			1-325 0317 1-325 0317	Pediatrix Medical Group DSHS	22999 Highway 59North 1014 N. Jefferson		Kingwood Mount Pleasant	77339 75455
		25					0.151		
1000058460	07-24-2017	500 2000		1-325 0317	Christus St Michael Hospital HENDRICK MEDICAL CENTER	2600 St Michael Drive 1900 PINE ST	2nd Floor, Labor and Delivery	Texarkana ABILENE	75503
1000058502 1000058524	07-25-2017 07-27-2017	500		1-325 0317 1-325 0317	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	79601 78503
1000058524	07-27-2017	100		1-325 0317	Hearing Screening Assoc	29502 Legends Bluff Drive	C/O Newborn Nursery	Spring	77386
1000058531	07-27-2017	1000		1-325 0317	Pediatrix Medical Group	111 Dallas St	3rd floor Nursery	San Antonio	78205
1000058532	07-27-2017	1500		1-325 0317	C/O Ears and Hearing	14510 Dawn LN	3rd floor Nursery	Tyler	75709
10000585610	07-26-2017	700		1-325 0317	HEARING SCREEN NURSERY	10864 TEXAS HEALTH TRAIL		FORT WORTH	76244
1000058611	07-26-2017	1000		1-325 0317	PEDIATRIX HEARING SCREEN NURSERY	1650 WEST COLLEGE STREET		GRAPEVINE	76244
1000058613	07-26-2017	1000		1-325_0317	PEDIATRIX HEARING SCREEN WOMENS	3000 I-35 N		DENTON	76209
1000036013	07-20-2017	1000	1000	1-323_0317	CENTER CENTER	3000 F33 N		DEINTOIN	70209
1000058630	07-26-2017	500	500	1-325 0317	Houston Methodist Hospital San Jacinto	4401 Garth Road	Nursev	Baytown	77521
1000058660	07-20-2017	50		1-325 0317	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000058931	07-27-2017	50		1-325 0317	CLINICA FAMILIAR SAN JOSE	8030 N FM 1015	SUITE B	MERCEDES	78570
1000058959	07-31-2017	100		1-325 0317	ST. MARKS MEDICAL CENTER	1 ST. MARKS PLACE	JOHE B	LA GRANGE	78945
1000057529	07-31-2017	400		1-326	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
1000057323	07-24-2017	25		1-326	DSHS	1014 N. Jefferson	INEWDOITINGISETY	Mount Pleasant	75455
1000057273	07-10-2017	25		1-327	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
1000057529	07-11-2017	400		1-327	SPOHN South Hospital	5950 Saratoga Blvd	Newborn Nursery	Corpus Christi	78414
1000057948	07-20-2017	1000		1-327	BSA Hospital	1600 Wallace Blvd	Trowson Transcory	Amarillo	79106
1000058562	07-26-2017	100		1-327	TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058932	07-31-2017	25		1-327	Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000057400	07-10-2017	100		1-328	Brazos Valley Community	1604 Stacey St		Navasota	77868
1000058257	07-24-2017	25		1-328 0312	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058524	07-27-2017	104		1-328 0312	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058524	07-27-2017	396		1-328 0312	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058257	07-24-2017	4		1-335	Family Medicine Center	801 McClintic Dr		Groesbeck	76642
1000058660	07-27-2017	50	50	1-335	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000057273	07-10-2017	1		1-336	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
1000058524	07-27-2017	2		1-336	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058660	07-27-2017	50	50	1-336	EmberHope Inc	3201 Cherry Ridge	C-304	San Antonio	78230
1000057273	07-10-2017	5	5	1-337	Pediatrix Newborn Hearing	5252 W University Drive	Suite 2.134	Mckinney	75070
1000058562	07-26-2017	100		1-337	TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	50		1-338	TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058562	07-26-2017	50	50	1-338A	TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000058524	07-27-2017	200	200	1-342	McAllen Medical Center	301 W. Expressway 83	C/O Newborn Nursery	McAllen	78503
1000058869	07-28-2017	50		1-342	Hewitt Public Library	200 Patriot Court B		Hewitt	76643
1000057220	07-10-2017	50		1-343	Memorial Herman Hospital	6411 Fannin	H696	Houston	77030
1000058562	07-26-2017	100		1-343	TX DSHS (TEHDI Program)	1100 West 49th Street	Moreton Bldg- 2nd Floor	Austin	78701
1000061227	8/28/2017	1		05-12258	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000060413	8/18/2017	10		05-13572	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000060489	8/21/2017	10		05-13572	Holistic Birth Center	4705 Sanford Rd		Houston	77035
1000061227	8/28/2017	25		05-13597	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000058992	8/1/2017	200		1-322	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000060231	8/17/2017	300		1-322	Edinburg Regional Med Hosp	1102 West Trenton Rd		Edinburg	78539
1000061161	8/28/2017	100		1-322	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000058992	8/1/2017	200	200	1-322A	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660

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Report ID	13					
Report Name	THSteps Materials Shipment Report					
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MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	Item	Agency/Provider	Address1	Address2	City	Zip
1000060231	8/17/2017	300		1-322A	Edinburg Regional Med Hosp	1102 West Trenton Rd		Edinburg	78539
1000058985	8/1/2017	500		1-323	C/O Ears and Hearing	5528 Evening Star Ct		Tolar	76476
1000058986	8/1/2017	600		1-323	C/O Ears and Hearing	107 W. Foster Dr.	 	Robinson	76706
1000058992	8/1/2017	700		1-323	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000059123	8/3/2017	1000		1-323	C/O Ears and Hearing	12 N. Schroeder Ave	0.151	San Angelo	76905
1000059225	8/15/2017	200		1-323	Bayshore Medical Center	4000 Spencer Hwy	2nd Floor	Pasadena	77504
1000059314 1000059662	8/15/2017 8/15/2017	50 300		1-323 1-323	Pediatrix Hearing Screen C/O Ears and Hearing	7600 Fannin 1901 Durham Ave	4th FL; E Nursery	Houston	77054 76801
1000059662	8/28/2017	50		1-323	Coastal Health Wellness	9850 Emmett Lowry Expy		Brownwood Texas City	77591
1000061161	8/31/2017	300		1-323	Charleston Methodist	3500 W Wheatland Rd		Dallas	75237
1000051444	8/1/2017	500		1-323A	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/4/2017	400		1-323A	Bayshore Medical Center	4000 Spencer Hwy	2nd Floor	Pasadena	77504
1000059225	8/1/2017	500		1-325A	C/O Ears and Hearing	5528 Evening Star Ct	210 1 1001	Tolar	76476
1000058985	8/1/2017	1200		1-325	C/O Ears and Hearing	3008 Moving Water LN		Pflugerville	78660
1000058992	8/3/2017	1500		1-325	Pediatrix Medical Group/Hearing Screen	7600 Fannin	4th Fl. East Nurserv	Houston	77054
1000059113	8/3/2017	1000		1-325	C/O Ears and Hearing	12 N. Schroeder Ave	4tii i i. Last Nuisery	San Angelo	76905
1000059123	8/3/2017	500		1-325	PEDIATRIX HEARING SCREEN NURSERY	1105 CENTRAL EXPWY N		ALLEN	75013
1000059162	8/3/2017	700		1-325	PEDIATRIX HEARING SCREEN NURSERY	5601 WARREN PKWY		FRISCO	75034
1000059104	8/4/2017	400		1-325	Bayshore Medical Center	4000 Spencer Hwy	2nd Floor	Pasadena	77504
1000059225	8/8/2017	300		1-325	Lbj General Hospital	5656 Kelly St	210 1 1001	Houston	77026
1000059621	8/10/2017	50		1-325	Medical Center Hospital	500 W. 4th Street, 4h Floor Nursery	Hearing Screeners in Women & Infants Newborn Nurserv	Odessa	79761
1000059662	8/10/2017	300	300	1-325	C/O Ears and Hearing	1901 Durham Ave	1.00.00.11	Brownwood	76801
1000059814	8/15/2017	500		1-325	MEDNAX	1600 Hospital Pkwv	Nursery	Bedford	76022
1000059870	8/16/2017	1056		1-325	Pediatrix Medical Group	7700 floyd curl	2nd floor mother/baby	san antonio	78229
1000059870	8/16/2017	1444	1444	1-325	Pediatrix Medical Group	7700 floyd curl	2nd floor mother/baby	san antonio	78229
1000059888	8/16/2017	500		1-325	Pediatrix Medical Group	1600 Wallace Blvd	NICU 3rd floor	Amarillo	79106
1000059890	8/16/2017	600	600	1-325	C/O Ears and Hearing	4631 Procter Street		Port Arthur	77642
1000060233	8/22/2017	1000		1-325	Medical City Dallas	Pediatrix Medical Group	7777 Forest Lane	Dallas	75230
1000060270	8/17/2017	144		1-325	Pediatrix Medical Group	1901 N MacArthur Blvd	2nd floor Mom Baby Unit	Irving	75061
1000060270	8/22/2017	256	256	1-325	Pediatrix Medical Group	1901 N MacArthur Blvd	2nd floor Mom Baby Unit	Irving	75061
1000060411	8/22/2017	300	300	1-325	Pediatrix Medical Group	2201 S Clear Creek Road	Hearing Screen Program	Killeen	76549
1000060475	8/22/2017	1000	1000	1-325	Pediatrix Medical Group	10301 Gateway West		El Paso	79925
1000060491	8/22/2017	800	800	1-325	Med Ctr Arlington	Nursery 3rd Floor	3301 Matlock Rd	Arlington	76015
1000060807	8/24/2017	350	350	1-325	Medical City Alliance	3101 N. tarrant Pkwy	2nd Floor NURSERY	Fort Worth	76177
1000061016	8/24/2017	500		1-325	Pediatrix Med Group Newborn	800 W Randoll Mill Road	1st Floor	Arlington	76012
1000061042	8/24/2017	250	250	1-325	Rawling Plains Memorial Hospital	200 E Arizona		Sweetwater	79556
1000061045	8/24/2017	100		1-325	Origins Birth & Wellness Collective	10345 Alta Vista Rd		FORT WORTH	76244
1000061066	8/24/2017	500		1-325	Pediatrix Medical Group	5th Floor- The Family Place Hearing Screen	7600 Beechnut	Houston	77074
1000061072	8/24/2017	500		1-325	Hendrick Medical Center	1900 Pine Street	Room 4531	Abilene	79601
1000061143	8/28/2017	500		1-325	Univ of Texas Medical Branch	301 University Blvd		Galveston	77555-0523
1000061161	8/28/2017	50		1-325	Coastal Health Wellness	9850 Emmett Lowry Expy		Texas City	77591
1000061227	8/28/2017	50		1-325	University Medical Center of El Paso	4815 Alameda Ave.		El Paso	79905
1000061244	8/30/2017	300		1-325	Pediatrix Medical Group	901 W Ben White Blvd	2nd Floor Nursery	Austin	78704
1000061402	8/30/2017	350		1-325	Medical City McKinney	4500 Medical Center Dr.	2nd Floor Nursery	McKinney	75069
1000061412	8/31/2017	50		1-325	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000061444	8/31/2017	300		1-325	Charleston Methodist	3500 W Wheatland Rd	1	Dallas	75237
1000061161	8/28/2017	50		1-326	Coastal Health Wellness	9850 Emmett Lowry Expy	1	Texas City	77591
1000061163	8/28/2017	100		1-326	Humble ISD	4810 Magnolia Cove	1	Kingwood	77345
1000061412	8/31/2017	50		1-326	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000059314	8/8/2017	50		1-327	Pediatrix Hearing Screen	7600 Fannin	4th FL; E Nursery	Houston	77054
1000061227	8/28/2017	50		1-327	University Medical Center of El Paso	4815 Alameda Ave.	1	El Paso	79905
1000059314	8/8/2017	50		1-328	Pediatrix Hearing Screen	7600 Fannin	4th FL; E Nursery	Houston	77054
1000060274	8/17/2017	25		1-328	Upbring Foster in Texas	3606 N Navarro Street	Suite D	Victoria	77901
1000060489	8/21/2017	200		1-328	Holistic Birth Center	4705 Sanford Rd	1	Houston	77035
1000061161	8/28/2017	50		1-328	Coastal Health Wellness	9850 Emmett Lowry Expy	1	Texas City	77591
1000061163	8/28/2017	100		1-328	Humble ISD	4810 Magnolia Cove		Kingwood	77345
1000058978	8/18/2017	25		1-334	DSHS	1750 N Eastman RD	<u> </u>	Longview	75601
1000058978	8/18/2017	25		1-335	DSHS	1750 N Eastman RD	1	Longview	75601
1000058978	8/18/2017	25	25	1-336	DSHS	1750 N Eastman RD	1	Longview	75601

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Report ID	513					
Report Name	THSteps Materials Shipment Report					
Report Period	2017 Q4					
Program	Newborn Hearing					





MAXIMUS Order Number	Ship Date	Qty. Ordered	Qty. Shipped	ltem	Agency/Provider	Address1	Address2	City	Zip
1000058978	8/18/2017	100	100	1-337	DSHS	1750 N Eastman RD		Longview	75601
1000060413	8/18/2017	100	100	1-337	DSHS Region 8 Tx Health	7430 Louis Pasteur Drive		San Antonio	78229
1000059088	8/22/2017	100	100	1-338	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000060002	8/17/2017	50	50	1-338	Maximus Reg 9	4325 Hatchery Road		San Angelo	76903
1000061412	8/31/2017	50	50	1-338	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000059088	8/22/2017	100	100	1-338A	HHSC - Region 6	270-7	117 Lane Drive Suite 50	Rosenberg	77471
1000061412	8/31/2017	50	50	1-338A	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
1000059314	8/8/2017	50	50	1-342	Pediatrix Hearing Screen	7600 Fannin	4th FL; E Nursery	Houston	77054
1000060411	8/21/2017	300	300	1-342	Pediatrix Medical Group	2201 S Clear Creek Road	Hearing Screen Program	Killeen	76549
1000061200	8/28/2017	400	400	1-342	Rio Grande Regional Hospital	Hearing Screen 3rd floor Nursery	101 E. Ridge Rd	Mcallen	78503
1000061412	8/31/2017	100	100	1-343	DSHS	1400 College St	Suite 167 rm 195	Sulphur Springs	75482
# of Shipments	308		107,238	Total # of Items Shipped					

Report Label	Description						
MAXIMUS Order Number	Naming convention that identifies the specific shipment to an Agency or Provider						
Ship Date	Date the shipment was sent to Agency or Provider						
Qty. Ordered	Request amount for specific material from Agency or Provider						
Qty. Shipped	Shipped amount for specific material based on request from Agency or Provider						
Item	Specific material inventory number requested						
Type Agency	Type of of requestor: CBO, PROV, Agency Acronym						
Agency/Provider	Name of requesting State Agency, Community Based Origanization or Provider						
Address1	Mailing Address, Line 1						
Address2	Mailing Address, Line 1 (if needed, otherwise blank)						
City	City Name (for Mail Address)						
Zip	Zip Code (for Mail Address)						
# of Shipments	Count of shipments sent for the Report Period						
	Calculation =COUNTA(all shipments detailed in MAXIMUS Order Number Column)						
Total # of Items Shipped	Total Count of Material Items within shipments for the Report Period						
	Calculation =SUM(All items in Qty. Shipped Column)						